EXHIBIT 1

Bill of Lading Detail

Import Bill of Lading Detail

Shipper

CENTURY DISTRIBUTION SYSTEMS

Consignee JO ANN STORES HUDSON OHIO US **Also Notify**

Notify Party DELMAR INTERNATIONAL

ROUSES POINT NEW YORK US

PACKAGING INFORMATION

Weight: 13,501 KG Quantity: CTN

Measure: 2,105 CTN TEUs: 8

SHIPMENT DETAILS

Carrier: HMM CO., LTD. SCAC: HDMU Vessel: HMM DRIVE Voyage: 0052E

Bill of Lading Number: HDMUDLCM75070300

Pre Carrier: IMO Number: 9637246 Inbond Code: Estimated Value: \$53,765

Origin Country/Territory: CHINA (MAINLAND) Coastal Region: EAST Port of Arrival: NORFOLK Port of Departure: BUSAN

> U.S. Destination: USA, OHIO, CLEVELAND Final Destination: USA, OHIO, CLEVELAND

Mode of Transport: MARITIME Arrival Date: Nov 20, 2024

AMS COMMODITIES

AMS Commodities

Container	Description	Quantity
GAOU6340098	SHIPPER LOAD AND COUNT DECORATIONS BIRD BUTTERFLY STEM PICK DECORATIONS GARLAND STEM PICK	460
GCXU5017462	SHIPPER LOAD AND COUNT DECORATIONS GARLAND DECORATIONS RABBIT	552
HMMU6487827	SHIPPER LOAD AND COUNT DECORATIONS SQUIRREL RABBIT	551
KOCU4004021	SHIPPER LOAD AND COUNT DECORATIONS SQUIRREL	542

MARKS & NUMBERS

Marks & Numbers

Container	Marks & Numbers
GAOU6340098	
GCXU5017462	
HMMU6487827	
KOCU4004021	NO MARKS NO MARKS NO MARKS

PIERS COMMODITY DESCRIPTION

Piers Commodity Description

Qty	Units	PIERS Commodity Description	HS Code	JOC Code
551	CTN	ANIMAL FEED,HAY,BREWER GRAIN	230330	1841000
542	CTN	FOODSTUFFS, PASTES, SAUCES, SOUPS	190590	1820000
552	CTN	FURNITURE, FIXTURES; NOS (* 7275)	9403	7275000
460	CTN	PLASTICWARE; FLOWER, STYROFOAM, TILES	670290	7746000

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FORWARDER'S CARGO RECEIPT

CONSIGNEE'S SUPPLIER

SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR

CONSIGNEE

JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236

US

NOTIFY PARTY

DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM TEL#518-536-3213

EXPORT CARRIER

PLACE OF RECEIPT (VESSEL & VOYAGE/FLIGHT.NO/CAR PLATE NO.)

BIG GEORGE 24039E

DALIAN, CHINA

PORT OF LOADING DALIAN, CHINA

PORT OF DISCHARGE

NORFOLK, VA, UNITED STATES

PLACE OF DESTINATION

HUDSON, OH, UNITED STATES

NO.OF ORIGINAL ISSUED

FCR No.: JASN00964DL024

CENTURY

RECEIVED BY CENTURY DISTRIBUTION SYSTEMS, INC.

(hereinafter "Company") in apparent good order and condition unless otherwise indicated. The Company has received the Goods specified herein

together with irrevocable instructions from the consignee to arrange

shipment of the Goods to the Consignee.

See terms on next page.

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM

MARKS AND NOS. **QUANTITY AND KINDS DESCRIPTION OF GOODS GROSS WEIGHT** MEASUREMENT **OF PACKAGE** KGS CBM CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT Totals 2105 CARTONS 13501.300 241.976

See attached for detail

ON BOARD DATE:

09/27/2024

FREIGHT COLLECT

THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS

TOTAL NUMBER OF

PACKAGES(IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY

CENTURY DALIAN

As Agents for

Century Distribution Systems, Inc.

BY

PLACE OF ISSUE DATE OF ISSUE DATE OF CARGO RECEIVED DATE OF DOCUMENTS RECEIVED 09/27/2024 09/17/2024 09/23/2024

IMPORTANT NOTE、重点是示 1) THIS FOLIS NON-NECOTIABLE AND NOT A DOCUMENT OF TITLE, IT IS NOT ISSUED FOR THE PURPOSE OF DELIVERY AT THE DESTINATION. 本質代文語下母性 比非理解的程度,多常代文面并不作为在目的电文符或性的文件规程。 3) REGARDLESS OF WHIETHER THE SHIPPER LISTED ON THE OCEAS BILL OF LADING (ORIGINAL OR SEAWAY) IS SHOWN AS ACCEPTS ALL LIABILITY FOR TIMELINESS AND ACCURACY OF THE SUBMISSION. 作为客户推定的身际代理,最终也把纸属际设际代理有限公司可能会使是示为海旋程序上的变度人,每一切与(风味等上人命变全分对),等VIDE(GAFETY OF LIFE AT SEA) 有效作程度整套网络任理复保证的可能会使是示力海旋程序上的变度人,每一切与(风味等上人命变全分对),等VIDE(GAFETY OF LIFE AT SEA) 有效作程度等解码被任证量(VERIFIED GROSS MASS)申报的及时找到某事性等限分的责任和义态均由实际文章人类组,

While the cargo is in the custody of the Company, the Company shall hold the same as Freight Forwarder and not as a Carrier and shall not be responsible for any loss, damage and/or delay of the cargo except such as may be caused by the wilful of grossly negligent act of the Company, its officers, agents, or employees, and in no case shall the Company be responsible for any loss or damage exceeding the amount of US\$500 per package or in the event of garments on hangers US\$35 per piece as received unless a special written agreement to the contrary is made at the time the cargo is received and additional charges are made therefor. This Forwarder's Receipt is subject to the terms and conditions hereinafter which shall be construed as in addition to and not in derogation of or substitution for any of the above terms.

1. While the cargo is in its actual custody before being loaded on the ship, the liability of the Company shall be merely for the wilful or grossly negligent act of

the Company. The Company shall have no liability at all once the cargo has cleared the rail of the carrier or been received by ship's tackle, whichever shall first occur, or at any other time the cargo is not in its custody.

The Company shall not be liable in any capacity whatsoever for delay, non-delivery or misdelivery, or loss of or damage to the goods occurring while the eargo

is not in its custody.

2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice,

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2. The Company shall not be liable for loss or damage, occurring at any time when the cargo rust, water of any kind, sweat, rain of spray, change of character, effects of climate, drainage, leakage, wastage, loss of weight, breakage, checking splitting, bending, chafing, shrinkage, hook holes, rats, vermin or by explosion of any of the cargo, whether received with or without disclosure of its nature; or for any loss or damage arising from the nature of the earge or the insufficiency, soiling, injury to, distortion, pressing or bursting of packages, adherence of coverings, or failure to properly protect the cargo, or inaccuracy or obliteration or errors in or insufficiency or absence of marks, numbers, address or description of cargo, including any damage occurring before receipt. This clause shall be construed as in addition to and not in derogation of or in substitution for any statutory exception or provision in favor of the Company.

3. The description of the cargo and the particulars concerning the packages as stated on the face hereof are those of the supplier, and the Company does not, by the issuance hereof, agree that such description is correct, or admit the existence, good order and condition of the goods described, or of the contents of any package or other shipping unit, except as may be otherwise provided by applicable statute, or specifically admitted in writing by the Company. The supplier and the cargo shall be liable for, and shall indemnify the Company in respect of any injury, loss or damage arising from inaccuracies or omissions in the leading marks, number, quantity, weight, gauge, measurement, contents, nature, quality or value, as declared by the supplier, including, in the case of partial loss of any goods as to which the supplier has failed to state the value, any amount in excess of the prorata portion of the agreed value per package (which shall be US\$500 per package unless otherwise

specially agreed), which the Company may be required to pay to the consignee, carrier or to any third person.

The supplier warrants that all packages and pieces shall be clearly and durably stamped or marked in letters and numbers not less than two inches high, together with the name of the port of discharge; and that such markings shall correspond to the marking and numbers inserted in this Cargo Receipt; and, further, that the marking and numbering of the packages and pieces and the description of their contents shall in all respects comply with all laws and regulations in force at the intended port of discharge or destination.

The cargo shall be liable for all expense of mending, cooperage, bailing or reconditioning of the cargo or packages and the gathering of loose contents of packages; also for any payment, expense, fine, dues, duty, tax, impost, loss, damage or detention sustained or incurred by or levied upon the Company in connection with the cargo, however caused, including any action or requirement of any government or governmental authority or person purporting to act under the authority thereof, seizure under legal process or attempted seizure, incorrect or insufficient marking, numbering or addressing of packages or description of the contents, failure of the supplier to procure consular, Board of Health or other certificates to accompany the goods or to comply with laws or regulations of any kind imposed with respect to the goods by the authorities at any port or place, or any act or omission of the supplier or consignee.

Single pieces or packages exceeding 4,000 lbs, in weight shall be declared to the Company in writing by the supplier on or before delivery and the weight clearly and durably marked on the outside of the piece or package.

The supplier shall notify the Company in writing before delivery to the Company of any goods of an explosive, inflammable, corrosive, noxious or dangerous The supplier shall notify the Company in writing perfore derivery to the Company or any goods of an explosive, inflammatic, corrosive, noxious of dangerous of nature which may cause damage or detriment to the ship or to other cargo, or which are classified as dangerous or hazardous goods by the laws or regulations of the port of shipment, the port of destination, or any other area where the goods must be held, warehoused or transported. The packages containing such goods shall be clearly and indelibly marked to show the hazardous nature of their contents, and the supplier, consignee and goods shall be jointly and severally liable to indemnify the Company with respect to any and all fines, penalties or damages suffered or incurred by the Company by reason of the supplier's failure to so declare and mark the nature of such goods. The attention of suppliers and consignees is directed to the laws and regulations of the countries of shipment, destination and call imposing criminal or civil penalties for failure properly to declare, mark and package such goods.

Specially heated or specially cooled storage is not to be furnished unless contracted for at an increased rate. Goods or articles kept or carried in any such compartment are at the sole risk of the owner thereof and subject to all the conditions, exceptions and limitations as to the Company's liability and other provisions of this Forwarder's Cargo Receipt; and further, the Company shall not be liable for any loss of damage occasioned by temperature, risks of refrigeration, defects or insufficiency in

Forwarder's Cargo Receipt; and further, the Company shall not be habit for any loss of damage occasioned by temperature, risks of refrigeration, detects or insufficiency in or accidents to or explosion, breakage, derangement or failure of any refrigerator plant or part thereof, or by or in any material or the supply or use thereof used in the process of refrigeration unless shown to have been caused by the wilful act or gross negligence of the Company.

The Company shall not be accountable to any extent for any loss of or damage to or in connection with platina, gold, silver, bullion, currency, specie, jewelry, precious stones, precious metals, securities, documents, pictures, embroideries, works of art, or any other valuable goods, whatsoever, unless the nature and the value of the goods shall have been declared in writing by the supplier before delivery and inserted in this Forwarder's Cargo Receipt and additional charges prepaid.

4. The carriage by the Carrier and all transhipment or forwarding shall be subject to all the terms whatsoever in the regular form of Bill of Lading, freight note, contract or other chiraging document used at the time by such Carrier issued for the goods.

contract or other shipping document used at the time by such Carrier issued for the goods.

5. Without, in any manner or to any extent, limiting the meaning of the conditions contained in this Forwarder's Cargo Receipt, it is expressly agreed that it is

issued subject to conditions (a) and (b) in this clause:

(a) The Company shall not be responsible for any acts, consequences, damages or losses caused directly or indirectly by existing or threatened war, declared or undeclared, hostilities, warlike operations, civil war and civil commotions, revolution or the operations of international law, whether such acts, consequences, damages or losses are caused by neutrals or belligerents. The Company shall not be responsible for any acts, consequences, damages, losses or delay caused directly or indirectly by port congestion, strikes, carthquake, fire, flood, or any other Acts of God. Any storage or other charges resulting from detention or interruption in service shall be collected from suppliers or consignees, in addition to any charges or damages resulting from the above.

(b) Neither the Company nor any corporation owned by a subsidiary to or associated or affiliated with the Company shall be liable to answer for or make good

any loss or damage to the goods occuring at any time by reason or by means of any fire whatsoever unless such fire shall be caused by the

wilful or grossly negligent act of the Company.

6. Cargo is not insured by the Company, nor do storage rates include insurance unless so specified in writing.
7. No claim made in connection with the Company's obligation under this Forwarder's Cargo Receipt short be valid unless entered within six months of its

No claim shall be made against any servant, agent, subcontractor or independent contractor (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company from time to time in connection with the performance of any of the Company's obligations under this Cargo Receipt, which imposes or attempts to impose upon any of them, any liability in connection with the goods greater than that of the Company under this Cargo Receipt, but if any such claim should nevertheless be made, the party making such claim agrees to indemnify the Company against all consequences thereof.

Without prejudice to the foregoing, any and all servants, agents and independent contractors (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever used or employed by the Company in connection with the performance of any of the Company's obligations under this Cargo Receipt in consideration of their agreement to be so used or employed, shall be express beneficiaries under this Cargo Receipt and shall have the benefit of all rights, defenses, exemptions from or limitations of liability, and immunities of whatsoever nature to which the Company is entitled under the provisions of this Cargo Receipt of by law. For the purposes of this provision the Company is or shall be deemed to be acting as agent or trustee on behalf of and for the benefit of such servants, agents and independent contractors:

The expression "Servant, agent or independent contractor" in this Cargo Receipt shall include direct and indirect servants, agains and independent contractors of the Company, as well as their respective servants, subagents or subcontractors.

the Company, as well as their respective servants, subagents or subcontractors.

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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No.: JASN00964DL024
CONSIGNEE'S SUPPLIER	CONSIGNEE
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM

GAOU6340098 / 24H0201389 / / 40H / CY/CY / 542 / 3091.000 / 62.616 GCXU5017462 / 24H0201388 / / 40H / CY/CY / 551 / 2972.100 / 63.433 HMMU6487827 / 24H0201387 / / 40H / CY/CY / 552 / 3586.300 / 63.878 KOCU4004021 / 24H0201390 / / 40H / CY/CY / 460 / 3851.900 / 52.049

Total 2105 CARTONS 13501.300 241976 POB POB 2105 CARTONS POB POB 2105 CARTONS POB 2105 CAR	MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
POW ARTICLE# CARTONS PO.0171801270 TEM.18428678 TEM.281270 TEM.18428618 TEM.281280 TEM			CY/CY	CONSIGNEE'S SUPPLIER LOAD & COUNT		
ARTICLE# DOBSCRIPTION: FEATHER FLORAL STEM X5 PURPLE PO# ARTICLE# ARTICLE# ARTICLE# ARTICLE# ARTICLE# ARTICLE# DESCRIPTION: 2 CARTONS PO-0171601270 PO-0171		Total	2105 CARTONS		13501.300	241.976
ARTICLE# 1700: 170	ARTICLE#		1 CARTONS	ITEM:18426676	10.200	0.157
ARTICLE# 1 CARTONS PO.0171601270 15.000 0.201 PO# ARTICLE# 2 CARTONS PO.0171601270 16.000 0.671 PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 17.000 0.000 PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 0.000 PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 0.0000 PO# PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 0.0000 PO# PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 0.0000 PO# PO# ARTICLE# DESCRIPTION: 1 CARTONS PO.0171601270 0.	ARTICLE#		4 CARTONS	ITEM:18442624	32.800	0.992
ARTICLE# DESCRIPTION: CARTONS P.O. 171601270 TIEM:18442689 TIEM:18442699 TIEM:18442715 TIEM:184427715 TIEM:184427	ARTICLE#		2 CARTONS	ITEM:18442640	17.200	0.201
ARTICLE# DESCRIPTION: CARTONS PO.0171601270 TIEM:18442819 TIEM:18442715 TIEM:18442775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIEM:1842775 TIE	ARTICLE#		2 CARTONS	ITEM:18442665	17.000	0.505
ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: 2 CARTONS PO:0171601270 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442715 JIN TURQ OLVE ORNGE BIRD PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442715 JIN TURQ OLVE ORNGE BIRD PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442749 JIN TURQ OLVE ORNGE BIRD PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442749 JIN TURQ OLVE ORNGE BIRD 1 CARTONS PO:0171601270 ITEM:18442749 JIN TURQ OLVE ORNGE BIRD 1 CARTONS PO:0171601270 JIN TURQ OLVE ORNGE BIRD 1 CARTONS PO:0171601270 JIN TURQ OLVE ORNGE BIRD 0 0.075 ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 JIN TURQ OLVE ORNGE BIRD 0 0.081 PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 JITEM:18442744 PY22 HUMMINGBIRD W WIRE PICK PO# ARTICLE# DESCRIPTION: 0 0.081	ARTICLE#		6 CARTONS	ITEM:18442673	45.000	0.671
ARTICLE# DESCRIPTION: 1	ARTICLE#		1 CARTONS	ITEM:18442681	8.200	0.100
ARTICLE# DESCRIPTION: 1	ARTICLE#		2 CARTONS	ITEM:18442699	25.000	0.393
ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442784 FY22 HUMMINGBIRD W WIRE PICK PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DIFFERENCE PO:0171601270 ITEM:18442772 PO:0171601270 ITEM:18442772	ARTICLE#		4 CARTONS	ITEM:18442715	72.000	1.172
ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: 1 CARTONS PO:0171601270 ITEM:18442784 POESCRIPTION: PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DESCRIPTION: PO# ARTICLE# DITEM:18442704 PO:0171601270 ITEM:18442704 PO:0171601270 ITEM:18442772 PO:0171601270 ITEM:18442772	ARTICLE#		1 CARTONS	ITEM:18442723	18.000	0.293
ARTICLE# DESCRIPTION: PO# ARTICLE# TIEM:18442764 FY22 HUMMINGBIRD W WIRE PICK PO# ARTICLE# TIEM:18442764 FY22 HUMMINGBIRD W WIRE PICK PO# ARTICLE# TIEM:18442770 0.324	ARTICLE#		1 CARTONS	ITEM:18442749	A 500	0.075
ARTICLE# ITEM:18442772	ARTICLE#		1 CARTONS	ITEM:18442764	4.500	0.081
	ARTICLE#		4 CARTONS	ITEM:18442772	H 1 20.000	0.324
PO# 2 CARTONS PO:0171601270 14.400 0.228 ARTICLE# ITEM:18442798 DESCRIPTION: RC MALE CARDINAL 3 IN	ARTICLE#		2 CARTONS	ITEM:18442798	14.400	0.228

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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER	CONSIGNEE
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236
	US

			US		
MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		CY/CY	Y CONSIGNEE'S SUPPLIER LOAD & COUNT		
	Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:		6 CARTONS	PO:0171601270 ITEM:18442806 BLUE JAY	33.000	0.327
PO# ARTICLE# DESCRIPTION:		3 CARTONS	PO:0171601270 ITEM:18442814 FTHR GLTTR MONARCH BUTTERFLY 3PC	24.600	0.301
PO# ARTICLE# DESCRIPTION:		14 CARTONS	PO:0171601270 ITEM:19860931 PURPLE LAVENDER BUSH	103.600	0.762
PO# ARTICLE# DESCRIPTION:		3 CARTONS	PO:0172047359 ITEM:18426692 FTHR FLORAL STEM 5X BLACK	30.600	0.245
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442640 5IN MONARCH BUTTERFLY	8.600	0.100
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442657 2IN WHITE BIRDS LEFT AND RIGHT FACI	10.500	0.165
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442731 3IN DRAGONFLY ASST 2PC	8.000	0.100
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172047359 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	9.000	0.162
PO# ARTICLE# DESCRIPTION;		2 CARTONS	PO:0172047359 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228
PO# ARTICLE# DESCRIPTION:		38 CARTONS	PO:0172047359 ITEM:19860931 PURPLE LAVENDER BUSH	281.200	2.068
PO# ARTICLE# DESCRIPTION:		3 CARTONS	PO:0172047359 ITEM:19860949 VARIEGATED LEAF STEM	36.900	0.419
PO# ARTICLE# DESCRIPTION:		4 CARTONS	PO:0172047359 ITEM:19861160 VARIEGATED LEAF PICK	32.800	0.714
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18426643 GOOSE BIOT BRANCH 35 BLACK 1PC	41.000	0.285
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18426676 FEATHER FLORAL STEM X5 PURPLE	20,400	0.313

Vendle Onger 2/5

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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No.: JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	us	

d					03		
	MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESC	CRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
			CY/CY	CONSIGNEE'S SI	UPPLIER LOAD & COUNT		
		Total	2105 CARTONS			13501.300	241.976
	PO# ARTICLE# DESCRIPTION:		9 CARTONS	PO:0172671682 ITEM:18426692 FTHR FLORAL		91.800	0.735
	PO# ARTICLE# DESCRIPTION:		6 CARTONS	PO:0172671682 ITEM:18442616 3IN FEATHER F		49.200	1.488
	PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442624 3IN FEATHER V		16.400	0.496
	PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442665 5IN MONARCH		17.000	0.505
	PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442699 2IN MONARCH		25.000	0.393
	PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442715 3IN TURQ OLVE		18.000	0.293
	PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442723 3IN VP MONAR		36.000	0.586
	PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442749 SMALL FTHR M		6.500	0.075
	PO# ARTICLE# DESCRIPTION;		1 CARTONS	PO:0172671682 ITEM:18442780 FY22 CHICKAD		4.800	0.081
	PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442798 RC MALE CARE		7.200	0.114
	PO# ARTICLE# DESCRIPTION:		9 CARTONS	PO:0172671682 ITEM:19860931 PURPLE LAVEN		66.600	0.490
	PO# ARTICLE# DESCRIPTION:		8 CARTONS	PO:0172671682 ITEM:19860949 VARIEGATED L	DA P	98,400	1.117
	PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:19861160 VARIEGATED L		8.200	0.178
	PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20182747 VAL PEPPER B		3821720	3.467

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Case 25-10068-CTG Doc 1440-1 Filed 07/24/25 Page 9 of 71

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No.: JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG, C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	us	

	US						
MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM		
		CY/C	Y CONSIGNEE'S SUPPLIER LOAD & COUNT				
	Total	2105 CARTONS		13501.300	241.976		
PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20182754 VAL RED BLSSM COILED GRLND BRY	358.800	4.507		
PO# ARTICLE# DESCRIPTION:		42 CARTONS	PO:0172770126 ITEM:20193744 SPR PRPL DGWOOD COILED GRLND	273,420	3.166		
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770126 ITEM:20193751 SPR PNK DGWOOD COILED GRLND	279.930	3.241		
PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20193769 SPR YLLW DGWOOD COILED GRLD	299.460	3.467		
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770126 ITEM:20193777 SPR WHTE DGWOOD COILED GRLND	279.930	3.241		
PO# ARTICLE# DESCRIPTION:		99 CARTONS	PO:0172770127 ITEM:20180691 SPR CRM SHEEP W FLWR CROWN	702.900	18.248		
PO# ARTICLE# DESCRIPTION:		78 CARTONS	PO:0172770127 ITEM:20180709 SPR RABBIT WITH FISHING NET	405.600	8.929		
PO# ARTICLE# DESCRIPTION:		57 CARTONS	PO:0172770127 ITEM:20180717 SPR SQUIRREL WITH CART	342.000	6.746		
PO# ARTICLE# DESCRIPTION:		42 CARTONS	PO:0172770127 ITEM:20180725 SPR GLASS SQUIRREL WITH PINK MUSHROOM	331.800	8.693		
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770127 ITEM:20180733 SPR KNIT A SWEATER RABBIT WITH BASKET	275.200	5.160		
PO# ARTICLE# DESCRIPTION:		317 CARTONS	PO:0172770127 ITEM:20182820 PINK RED WOODCHIP WREATH	1521.600	29.510		
PO# ARTICLE# DESCRIPTION:		301 CARTONS	PO:0172770127 ITEM:20182838 VAL RED WHITE WOODCURL HEART WREATH	1565.200	29.371		
PO# ARTICLE# DESCRIPTION:		134 CARTONS	PO:0172770127 ITEM:20193785 SPR PIG WITH NECKLACE	714.220	12.808		
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770127 ITEM:20220703 SPR MOM AND CHILD	408,500	8.426		

Case 25-10068-CTG Doc 1440-1 Filed 07/24/25 Page 10 of 71

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No.: JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG, C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	US	

MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		CY/CY	CONSIGNEE'S SUPPLIER LOAD & COUNT		
	Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:		123 CARTONS	PO:0172770127 ITEM:20220711 SPR FROG UMBRELLA	691.260	11.716
PO# ARTICLE# DESCRIPTION:		72 CARTONS	PO:0172770127 ITEM:20220729 SPR DUCK WITH HAT	432.000	9.798
PO# ARTICLE# DESCRIPTION:		123 CARTONS	PO:0172770127 ITEM:20220737 SPR WHITE GOOSE	937.260	19.286
PO# ARTICLE# DESCRIPTION:		199 CARTONS	PO:0172770127 ITEM:20220745 AMER WDCHP HEDGEHOG	1194.000	24.552
PO# ARTICLE# DESCRIPTION:		50 CARTONS	PO:0173040210 ITEM:20245767 VAL PNK RED WHT BRY HRT 3 PICK	715.000	9.712

TOTAL NUMBER OF PACKAGES(IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY



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Purchase Order

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Page:

ORIGINAL ORDER

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Vendor #:

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS 178880

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To: of Buying Agent/Service Provider 10 F Bldg. C Liyang Mansion 110 South Huabghe Street Shenyang, 110031 CN

Jo-Ann Stores, LLC. 5555 Darrow Road Hudson, OH 44236 S Bill To:

5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc.

Hudson, OH 44236

DC01

on for details.	
otes:Please see Final Item specification for details	
Notes:F	

PO Number 0172047350		Order Date: De	te Last Revised	Ship no Later Than Date:	an Date:			Buyer Name:	eme:	Buyer Number:	EV.	PO Comments:	iš:					
		ourodizo.	05/08/2024	9	09/06/2024	4.		320 LORI FOURNIER	Γ	320								
Line No.	ins No. Article No.	Vendor Style Number	Article Description	HTSUS Number	Order	Unit of Measure	Cost	Total Cost	Retail Price	Pack Dty	Packs Por Case	Total Case Ory	Total Carton	UPC Code	Merch Category	Factory Number	Testing Raq	Fabric
-	1 18426692	21J1077ZX	FTHR FLORAL STEM 5X BLACK	6701.00.3000	1080	5	1.58	1706.40	10.990	9	09	360	60	3 763416127746	117004	000060411	z	Not Rolled
2	2 18442640	21J5340JX	SIN MONARCH BUTTERFLY	6701.00.3000	540	a	0.25	135.00	3,490	9	8	540	-	763416127951	126770	1 000C60411	z	Not Rolled
8	3 18442657	21J5335JX	ZIN WHITE BIRDS LEFT AND RIGHT FACI	3926.40.0090	270	ā	0.66	178.20	5.490	9	45	270	-	763416127906	126770	000060411	z	Not Rolled
4	4 18442731	21J5844JX	SIN DRAGONFLY ASST	3926.40.0090	540	ā	0.55	297.00	3.490	9	06	540	1	1 763416127999	126770	000060411	z	Not Rolled
2	5 18442764	21.5334JX	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	432	a	0.36	155.52	4.490	9	36	216	2 7	2 763416127890	117005	0000060411	z	Not Rolled
9	6 18442798	21J5333.X	RC MALE CARDINAL 3 IN	6701.00.3000	432	\$	0.50	216.00	4.490	9	36	216	2 7	2 763416127883	126770	000060411	z	Not Rolled
2	7 19860931	HXF23A367	PURPLE LAVENDER BUSH 6702.90.3500	6702.90.3500	2736	ă	1.17	3201.12	7.990	m	24	72	38 1	38 196981094791	117008	000030411	z	Not Rolled
В	8 19860949	YL46365DZ	VARIEGATED LEAF STEM	6702.90.3500	432	Æ	2.40	1036.80	14.990	4	36	144	8	3 196981094814	117004	000050411	z	Not Rolled
Ó	9 19861160	VL46354PZ	VARIEGATED LEAF PICK	6702.90.3500	864	Æ	0.63	544.32	3.990	€	12	218	4	4 196981094807	117005	000060411	z	Not Rolled
		00000	3696									1	1					

OPN9 OA 90 Days	

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian China CN	
Invoice No.:	24J-5026BH	Т о:	Hudson, United States, OH	:		Country of Origin:	China	
Name/Address of Purchaser	of Purchaser		Name/Address of Vendor					
Jo-Ann Stores LLC.	ij.		SHENYANG LARGE CIRCLE ARTS & CRAFTS	S				
5555 Darrow Road	D.		10 F Bldg. C Liyang Mansion 110 South Huabghe Street	ghe Street				
			110 South Huabghe Street,					
Hudson, OH 44236	36		Shenyang, China 110031					
Name/Address o	Name/Address of Buying Agent/Service Provider	ider	Gross Weight KG:	432.000				
SHENYANG LAR	SHENYANG LARGE CIRCLE ARTS & CRAFTS		Net Weight KG:	340.200				
			Cartons:	55				
			Rolls:	7,326.00				
			Bolts:					
Jo-Ann PO No:	0172047359							
Article	Vendor Style	Description	uo	HTSUS	Quantity	/ Unit Price	ce TotalAmount (USD)	(asn)
18426692	21J1077ZX	FTHR FLC	FTHR FLORAL STEM 5X BLACK	6701.00.3000	1080.00		1,58	1,706.40
18442640	21J5340JX	5IN MON	5IN MONARCH BUTTERFLY	6701.00.3000	540.00		0.25	135.00
18442657	21J5335JX	2IN WHIT	ZIN WHITE BIRDS LEFT AND RIGHT FACI	3926.40.0090	270.00		0.66	178.20
18442731	21J5344JX	3IN DRAG	3IN DRAGONFLY ASST 2PC	3926.40.0090	540.00		0.55	297.00
18442764	21J5334JX	FY22 HUN	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	432.00		0.36	155,52
18442798	21J5333JX	RC MALE	RC MALE CARDINAL 3 IN	6701.00.3000	432.00		0.50	216.00
19860931	HXF23A367	PURPLE 1	PURPLE LAVENDER BUSH	6702.90.3500	2736.00	1.17		3,201.12
19860949	YL46365DZ	VARIEGA	VARIEGATED LEAF STEM	6702.90.3500	432.00	0 2.40		1,036.80



JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian, Chine, CN
Invoice No.:	24J-5026BH	To:	Hudson, United States, OH			Country of Origin:	China
Article	Vendor Style	Description	on	HTSUS	Quantity	y Unit Price	ce TotalAmount (USD)
19861160	YL46354PZ	VARIEGA	VARIEGATED LEAF PICK	6702.90.3500	864.00		
				Total Quantity:	7326.00	0 Gross Value:	e: 7,470.36
				ž	New Store Allowance:	%00.0	0.00
					Volume Allowance:		00.00
					Damages Allowance:	1.00%	74.70
				Adı	Advertising Allowance:	1.50%	% 11206
				Ro	Royalty/Licensing Fee:		0.00
						Net Value:	e; 7,283.60
Additional Information	патіоп						

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



#£								
Quantity Date of Export (MM/DD/YYYY)	1080.00 09/26/2024	540.00 09/26/2024	270.00 09/26/2024	540.00 09/26/2024	432.00 09/26/2024	432.00 09/26/2024	2736.00 09/26/2024	432.00 09/26/2024
luantity D	1080.00 0	540.00	270.00 0	540.00 0	432.00 0	432.00 0	2736.00 0	432.00 (
y of	<u> </u>	밑	<u>e</u>	па	na	па	па	na
Countr	China	N China	OFO Chi	ON China	RD, Chi	EET/ China H:P	China	China
Process(es) Performed / Material Provided	30%STEM:IRON WIRE AND PAPER70%FEATHER	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	80%BODY:STYROFORM15%WINGS:PAPERBOARD,STYROFO China AM5%EYES/MOUTH:PE	20%BODY:STYROFORM70%TAIL:BAMBOO10%WINGS:IRON WIRE,POLYESTER	60%BODY:STYROFORM30%WINGS:FEATHER,PAPERBOARD, China STYROFOAM5%EYES/MOUTH:PE5%IRON WIRE	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/ MOUTH/EYE:PE5%WINGS:FEATHER5%FEET/EYES/MOUTH:P E	100%POLYESTER	100%POLYESTER
Factory Address	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi VIllage, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, liaoyang Liaoning China 111000
Factory Name	Dengta Ruize Decorations Factory	Dengta Ruize Decorations Factory						
Article Number	18426692	18442640	18442657	18442731	18442764	18442798	19860931	19860949
PO Number	0172047359	0172047359	0172047359	0172047359	0172047359	0172047359	0172047359	0172047359



		1	SO CHAIRMING CO.	CONTRACTOR OF THE CONTRACTOR OF THE CENTRALION	
PO Number	Article Number	PO Number Article Factory Name Number	Factory Address	Process(es) Performed / Material Provided	Country of Quantity Date of Export Origin
172047359	19861160	0172047359 19861160 Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province Ilaoyang Liaoyang Liaoning China 111000	100%POLYESTER	China 864.00 09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

 The Manufacturing of the merchandise listed above was solely produced by the named factory.
 None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng Signature:

SHEATHRY LARGE CIODLE ATTG E COTTO E 20, LTO.

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

10031

JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin	u		Mode of Transport	Transpo	Ĕ	
24J-5026BH	09/23/2024	117004	CN			Ocean			
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyanç China 110031	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	e Street 110 South	Huabghe Street,	Shenyang				
DC	City		State Zip						
DC01	Hudson		OH, USA/44236						
Gross Weight (KG)	Net Weight (KG)		Total Cartons			CBMs			
432.000	340.200		55.00			4.201			
			Cartons/				Carton/F	Carton/Roll/Bolt Meas	Meas
Ю	Article	Product Description	Rolls/Bolts	CBM	Total Qty	ئ	**	÷	Weight (KG)
0172047359	18426692	FTHR FLORAL STEM 5X BLACK	3.00	0.245	1080.00	34.650	12.600	11.420	30.600
0172047359	18442640	SIN MONARCH BUTTERFLY	1.00	0.100		540.00 18.500	13.780	24.020	8.600
0172047359	18442657	2IN WHITE BIRDS LEFT AND RIGHT FACI	1.00	0.165	270.00	36.610	11.810	23.230	10.500
0172047359	18442731	3IN DRAGONFLY ASST 2PC	1.00	0.100		540.00 18.500 13.780		24.020	8.000
0172047359	18442764	FY22 HUMMINGBIRD W WIRE PICK	2.00	0.162	432.00	16.140	14.960	20.470	9.000
0172047359	18442798	RC MALE CARDINAL 3 IN	2.00	0.228	432.00	18.900	16.140	22.830	14.400
0172047359	19860931	PURPLE LAVENDER BUSH	38.00	2.068	2736.00	16.540	14.170	14.170	281.200
0172047359	19860949	VARIEGATED LEAF STEM	3.00	0.419	432.00	37.400	13.780	16.540	36.900
0172047359	19861160	VARIEGATED LEAF PICK	4.00	0.714		864.00 25.980 20.470		20.470	32.800

Additional Information:

VMS Header ID: 745286755 - Printed

VMS Print Data Date Time: 09/23/2024 02:07:05

JOANN

Purchase Order

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Page:

ORIGINAL ORDER

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178880 Vendor #:

10 F Bldg. C Liyang Mansion 110 South Huabghe Street SHENYANG LARGE CIRCLE ARTS & CRAFTS Vendor:

Notes: Please see Final Item specification for details.

Shenyang, 110031 CN

of Buying Agent/Service Provider

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

5350 Hudson Industrial Pkwy

Jo-Ann Stores, Inc.

Hudson, OH 44236

DC01

Jo-Ann Stores, LLC. 5555 Darrow Road Hudson, OH 44236 Sn Bill To:

	Durfee Posts		Date set Danisad	Ship no Later Than Date	an Date:			Buyer Name:	ame:	Buyer Number,		PO Comments:	99					
0172671682		03/2024	06/04/2024		10/04/2024			320 LORI FOURNIER		320								
Line No. Article No	No Vendor Style Number	- Style r	Aviicle Description	HTSUS Number	Order Quantity	Unit of Measure	Unit T Cost	Total Cost	Retail Price	Pack Oty P	Packs Per Case	Total Case Oty	Total U Carton Count	UPC Code	March Category	Factory Number	Testing Raq	Fabric Package
1 18426643	643 21J1072ZX	72ZX	GOOSE BIOT BRANCH 35 BLACK 1PC	6701,00.3000	1728	ā	66.0	1710.72	6.990	9	144	864	2 7	763416127661	117004	000080411	z	Not Rolled
2 18426676	%76 21J1078ZX	78ZX	-	6701.00.3000	720	ā	1.58	1137.60	12.990	9	09	360	2 7	763416127753	117004	000050411	z	Not Rolled
3 18426692	692 21J1077ZX	77ZZ	FTHR FLORAL STEM 5X BLACK	6701.00.3000	3240	ā	1.58	5119.20	12.990	9	09	360	6	763416127746	117004	000060411	z	Not Rolled
4 18442616	2118325JX	25JX	SIN FEATHER RED DARDINAL ASSORT 6 P	6701.00.3000	28	á	1.76	1520.64	14.990	9	24	44		763416127807	126770	000060411	z	Not Rolled
5 18442624	21J532EJK	26.JK 11	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	288	á	1.76	506.88	14.990	9	24	144		763416127814	126770	0000060411	z	Not Rolled
6 18442665	2665 24U5339JX	39JX	SIN MONARCH W GLITTER 6701.00.3000 BTTRLY ASSTS	6701.00.3000	432	á	1.60	691.20	10.490	9	36	216	2 7	763416127944	126770	0000060411	z	Not Rolled
7 18442698	21J5387JX	S7.JX	ZIN MONARCH BUTTERFLY VAL PAK 6PC	6701.00.3000	720	ă	46:0	676.80	7.490	9	09	360	2 7	763416127920	126770	0000060411	z	Not Rolled
8 184427/15	27155 21J53Z7JX	27.8X	SIN TURO OLVE ORNGE	6701.00.3000	144	á	1.85	266.40	13.990	φ	24	144	-	763416127821	126770	000C60411 1	z	Not Rolled
9 18442723	2723 21JE338JX	38JX		6701.00.3000	1080	ā	0.79	853.20	7.490	9	06	540	2 7	763416127937	126770	000060411	z	Not Rolled
10 18442749	2749 P. J5343JK	43.0K	SMALL FTHR MONARCH BUTTERFLY 2PC	6701.00.3000	540	Æ	0.24	129.60	3.490	9	06	240	-	763416127982	126770	000060411	z	Not Rolled
11 18442780	2780 21J5332JX	32JX	FY22 CHICKADEE	6701.00.3000	216	Ą	0.34	73.44	4.490	9	36	216	-	763416127876	126770	000060411	z	Not Rolled
12 18442798	21J5333JX	Saux	RC MALE CARDINAL 3 IN	6701.00.3000	216	ជ	0.50	108.00	4.490	9	36	216	-	763416127883	126770	000060411	z	Not Rolled
13 19860931	0931 HXF23A367	3A367	PURPLE LAVENDER BUSH 6702.90.3500	6702.90.3500	648	ā	1.17	758.16	7.990	m	24	72	0	196981094791	117008	000060411	z	Not Rolled
14 19860949	0949 YL46365DZ	365DZ	VARIEGATED LEAF STEM 6702.90.3500	6702.90.3500	1152	Æ	2.40	2764.80	14.990	4	36	44	80	196981094814	117004	000060411	z	Not Rolled

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Purchase Order

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ORIGINAL ORDER

Do Not Duplicate

Vendor#:

178880

of Buying Agent/Service Provider 10 F Bldg. C Liyang Mansion 110 South Huabghe Street Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS Sheriyang, 110031 CN

Notes: Please see Final Item specification for details.

5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc. Hudson, OH 44236 DC01 Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

Jo-Ann Stores, L.C. Hudson, OH 44236 5555 Darrow Road SN

Bill To:

Not Rolled 0000000411 117305 196981094837 PO Comments: 216 12 Buyer Number: 8 3.990 320 LORI FOURNIER Buyer Name. 136.08 Total Cost Unit 0.63 ā 10/04/2024 216 Ship no Later Than Date: VARIEGATED LEAF PICK 6702.90.3500 Jate Last Revised 06/04/202/ YL46354PZ 19861160 O Number 1172671682 15

16,452.72 PO Total FOB Cost (all currency is USD); FOB: DALIAN Country of Origin China OPN9 OA 90 Days Payment Terms:

ase Order are set forth in the Master Vendor Contract with Jo-Arn. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this The terms and conditions an Purchase Order.

73.44 108.00 758.16

0.34 0.50 1.17

216.00 216.00 648.00 1152.00

6701.00.3000 6701.00.3000 6702.90.3500 6702.90.3500

> PURPLE LAVENDER BUSH VARIEGATED LEAF STEM

21J5333JX HXFZ3A367

21J5332JX

18442780 18442798 19860931 YL46365DZ

19860949

FY22 CHICKADEE RC MALE CARDINAL 3 IN 2,764.80

2.40

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian China CN	Shinned By:	00000		المن مدانات مدانات	Γ
Invoice No	24.L5027BH	Ċ	Hudeon United States OH			rob rolli.	Dallan, Crillia, ON	
made no:	110,700-042		nudsori, orilled states, on			Country of Origin:	China	
Name/Address of Purchaser	of Purchaser		Name/Address of Vendor					
Jo-Ann Stores LLC	Ċ.		SHENYANG LARGE CIRCLE ARTS & CRAFTS	co.				
5555 Darrow Road	P		10 F Bldg. C Liyang Mansion 110 South Huabghe Street	he Street				
			110 South Huabghe Street,					
Hudson, OH 44236	36		Shenyang, China 110031					
Name/Address o	Name/Address of Buying Agent/Service Provider	der	Gross Weight KG:	506 500				
SHENYANG LAR	SHENYANG LARGE CIRCLE ARTS & CRAFTS		Net Weight KG:	369.100				
			Cartons:	49				
			Rolls:	12,204.00				
			Bolts:					
Jo-Ann PO No:	0172671682							
Article	Vendor Style	Description	un u	HTSUS	Quantity	Unit Price	e TotalAmount (USD)	SD)
18426643	21J1072ZX	GOOSE B	GOOSE BIOT BRANCH 35 BLACK 1PC	6701.00.3000	1728.00	0.99	1,710.72	7.72
18426676	21J1078ZX	FEATHER	FEATHER FLORAL STEM X5 PURPLE	6701.00.3000	720.00	1.58	1,137.60	09'
18426692	21J1077ZX	FTHR FLC	FTHR FLORAL STEM 5X BLACK	6701.00.3000	3240.00	1.58	5,119.20	3.20
18442616	21J5325JX	3IN FEAT	3IN FEATHER RED CARDINAL ASSORT 6 P	6701.00.3000	864.00	1.76	1,520.64	79.
18442624	21J5326JX	31N FEATH	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	288.00	1.76		506.38
18442665	21J5339JX	5IN MONA	5IN MONARCH W GLITTER BTTFLY ASST 5	6701.00.3000	432.00	1.60		691.20
18442699	21J5337JX	2IN MONA	2IN MONARCH BUTTERFLY VAL PAK 6PC	6701.00.3000	720.00	0.94		676.30
18442715	21J5327JX	3IN TURO	3IN TURQ OLVE ORNGE BIRD	6701.00.3000	144.00	1.85		266.40
18442723	21J5338JX	3IN VP MC	3IN VP MONARCH BTFLY ASST 5 PC	6701.00.3000	1080.00	0.79		853,20
18442749	21J5343JX	SMALL FT	SMALL FTHR MONARCH BUTTERFLY 2PC	6701.00.3000	540.00	0.24		129.60
								Γ

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian China CN
Invoice No.:	24J-5027BH	To:	Hudson, United States, OH			Country of Origin:	China
Article	Vendor Style	Description	uo.	HTSUS	Quantity	Unit Price	TotalAmount (USD)
19861160	YL46354PZ	VARIEGA	VARIEGATED LEAF PICK	6702.90.3500	216.00	0.63	
				Total Quantity:	7: 12204.00	Gross Value:	16,452.72
				Ž	New Store Allowance:	0.00%	0.00
					Volume Allowance:	0.00%	0.00
				3	Damages Allowance:	1.00%	164.53
				Adi	Advertising Allowance:	1.50%	246.79
				Ro	Royalty/Licensing Fee:		0.00
						Net Value:	16.041.40
Additional Information	tion						

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



	Quantity Date of Export (MM/DD/YYYYY)	1728.00 09/26/2024	720.00 09/26/2024	3240.00 09/26/2024	864.00 09/26/2024	288.00 09/26/2024	432.00 09/26/2024	720.00 09/26/2024	144.00 09/26/2024	1080.00 09/26/2024	540.00 09/26/2024	216.00 09/26/2024	216.00 09/26/2024	648.00 09/26/2024
	Country of Origin	China	China	China	E China	T China	China	China	T China	China	China	China	7 China	China
ddess become become become a little of the control	riocess(es) renomed i matenal Frovided	30%STEM:ITON WIRE AND PAPER,70%FEATHER	30%STEM:ITON WIRE AND PAPER,70%FEATHER	30%STEM:IRON WIRE AND PAPER70%FEATHER	50%BODY:STYROFORM30%SURFACE:POLYESTER10%OTHE China R:FEATHER5%EYES/MOUTH:PE5%CLIP:IRON	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT China H:PE5%CLIP:IRON	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	20%BODY:POLYESTER75%WINGS:FEATHER5%CLIP: IRON	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT H:PE5%CLIP:IRON	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	20%BODY:POLYESTER70%WINGS:FEATHER10%IRON WIRE	80%BODY:STYROFORM10%OTHER:FEATHER5%FEET/MOUT H/EYE:PE5%IRON WIRE	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/ MOUTH/EYE:PE5%WINGS:FEATHER5%FEET/EYES/MOUTH:P E	100%POLYESTER
		Zhangfaizi Village, Zhangfaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province liaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000
Factory Name		3 Dengta Ruize Decorations Factory	5 Dengta Ruize Decorations Factory	 Dengta Ruize Decorations Factory 	bengta Ruize Decorations Factory	Dengta Ruize Decorations Factory	Dengta Ruize Decorations Factory	Dengta Ruize Decorations Factory	Dengta Ruize Decorations Factory	1 2	Dengta Ruize Deconations Factory	Dengta Ruize Decorations Factory	Dengta Kuize Decorations Factory	Dengta Ruize Decorations Factory
Article	Number	18426643	18426676	18426692	18442616	18442624	18442665	18442699	18442715	18442723	184.2749	18442780	1842798	19860931
PO Number		0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682	0172671682

PO Number	Article Number	PO Number Article Factory Name Number	Factory Address	Process(es) Performed / Material Provided	Country of Quantity Date of Export Origin
0172671682	19860949	0172671682 19860949 Dengia Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.IiaoyangLiaoyang Liaoning China 111000	100%POLYESTER	China 1152.00 09/26/2024
0172671682	19861160	0172671682 19861160 Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.IiaoyangLiaoyang Liaoning China 111000	100%POLYESTER	China 216.00 09/26/2024

subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were possession of the U.S. In addition:

. The Manufacturing of the merchandise listed above was solely produced by the named factory.

2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

OCT 5 00 . LTD. SHENYANG LARGAE OINGLE ATTS & CRE-Name: Sharon Meng Signature: Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street, Shenyang, 110031, China

JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin	_		Mode of	Mode of Transport	ť	
24J-5027BH	09/23/2024	117004	CN			Ocean	,		
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS		10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	Street 110 South	Huabghe Street,	Shenyang				
DC	City		State Zip						
DC01	Hudson		OH, USA/44236						
Gross Weight (KG)	i) Net Weight (KG)		Total Cartons			CBMs			
506.500	369.100		49.00			7.149			
			Cartons/				Carton/F	Carton/Roll/Bolt Meas	Meas
РО	Article	Product Description	Rolls/Bolts	CBM	Total Qty	נ		±	Weight (KG)
0172671682	18426643	GOOSE BIOT BRANCH 35 BLACK 1PC	2.00	0.285	1728.00	34.650	17.720	14.170	41.000
0172671682	18426676	FEATHER FLORAL STEM X5 PURPLE	2.00	0.313	720.00	34.250	17.720	15.750	20.400
0172671682	18426692	FTHR FLORAL STEM 5X BLACK	9.00	0.735	3240.00	34.650	12.600	11.420	91.800
0172671682	18442616	3IN FEATHER RED CARDINAL ASSORT 6 P	00.9	1.488		864.00 28.350	20.870	25.590	49.200
0172671682	18442624	3IN FEATHER WHITE DOVE W GREY BEAK	2.00	0.496	288.00	28.350	20.870	25.590	16.400
0172671682	18442665	5IN MONARCH W GLITTER BTTFLY ASST 5	2.00	0.505	432.00	22.830	19.690	34.250	17.000
0172671682	18442699	2IN MONARCH BUTTERFLY VAL PAK 6PC	2.00	0.393	720.00	21.650	18.500	29.920	25.000
0172671682	18442715	3IN TURQ OLVE ORNGE BIRD	1.00	0.293	144.00	32.280	18.500	29.920	18.000
0172671682	18442723	3IN VP MONARCH BTFLY ASST 5 PC	2.00	0.586	1080.00	32.280	18.500	29.920	36.000
0172671682	48442749	SMALL FTHR MONARCH BUTTERFLY 2PC	1.00	0.075	540.00		13.390	20.080	6.500
0172671682	18442780	FY22 CHICKADEE	1.00	0.081	216.00	16.140	14.960	20.470	4.800
0172671682	F 8672481	RC MALE CARDINAL 3 IN	1.00	0.114	216.00	18.900	16.140	22.830	7.200
0172671682	19860931	PURPLE LAVENDER BUSH	9.00	0.490		16.540	14.170	14.170	66.600
0172671682	£60986 b	VARIEGATED LEAF STEM	8.00	1.117		1152.00 37.400	13.780	16.540	98.400

VMS Header ID: 745286831 - Printed

JO-ANN STORES STANDARDIZED PACKING LIST

1.00

VARIEGATED LEAF PICK

19861160

0172671682

Additional Information:

0.178

216.00 | 25.980 | 20.470 | 20.470

8.200

VMS Header ID: 745286831 - Printed

VMS Print Data Date Time: 09/23/2024 02:11:51

report code: EDocs_Packing_List_JAS_New

JOANN

Purchase Order

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Page:

ORIGINAL ORDER

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10 F Bldg. C Liyang Mansion 110 South Huabghe Street Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS 178880 Vendor #:

Notes: Please see Final Item specification for details.

Shenyang, 110031 CN

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

Bill To: 5350 Hudson Industrial Pkwy Hudson, OH 44236 Jo-Ann Stores, Inc.

DC01

Jo-Ann Stores, LLC. 5555 Darrow Road Hudson, OH 44236 Sn

Not Rolled 000060411 115009 50 196981290087 PO Comments: 929 12 Buyer Number. 48 2.990 320 LORI FOURNIER Buyer Name: Total Cost 11520.00 Unit 0.40 A 09/17/2024 28800 Ship no Later Than Date 6702.10.2000 Jate Last Revised 06/20/202 VAL PNK RED WHT BRY HRT 3 PICK 23J2372RZ 20245767

11,520.00 The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order. PO Total FOB Cost (all currency is USD); DALIAN China O105 Open Account 105 Days

FOB:

Country of Origin

Payment Terms:

JO-ANN STORES COMMERCIAL INVOICE

Dalian, China, CN

FOB Point:

Ocean

Shipped By:

Hudson, United States, OH Dalian, China, CN

From: To:

09/23/2024 24J-5028H

Invoice No.: Date:

Invoice No.:	24J-5028H	To:	Hudson, United States, OH			Country of Origin:	China	_
						country of engine	Diam's	7
Namo/Address of Durchases	f Durchassar		Money of Advanced Control					
			Name/Address of Veridor	_				
Jo-Ann Stores LLC.	ú		SHENYANG LARGE CIRCLE ARTS & CRAFTS					
5555 Darrow Road	ā		10 F Bldg. C Liyang Mansion 110 South Huabghe Street	ne Street				
			110 South Huabghe Street,					
Hudson, OH 44236	36		Shenyang, China 110031					
Name/Address o	Name/Address of Buying Agent/Service Provider	ider	Gross Weight KG:	715.000				
SHENYANG LAR	SHENYANG LARGE CIRCLE ARTS & CRAFTS		Net Weight KG:	420.000				
			Cartons:	20				
			Rolls:	28,800.00				
			Bolts:					
Jo-Ann PO No:	0173040210							Γ
Article	Vendor Style	Description		HTSUS	Quantity	Unit Price	e TotalAmount (USD)	(GS
20245767	23J2372RZ	VAL PNK	VAL PNK RED WHT BRY HRT 3 PICK	6702.10.2000	28800.00	0.40	0 11,520.00	000
				Total Quantity:	28800.00	Gross Value:	11,520.00	000
				New Sto	New Store Allowance:	0.00%	%	00.00
				Volun	Volume Allowance:	%00'0		00'0
				Damag	Damages Allowance:	1.00%		115.20
				Advertisin	Advertising Allowance:	1.50%		172.80
				Royalty/L	Royalty/Licensing Fee:			00.00
						Net Value:	11,232.00	2.00
Additional Information	ıtion							

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:

subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were possession of the U.S. In addition:

 The Manufacturing of the merchandise listed above was solely produced by the named factory.
 None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SMEWING LARGE CLEDE AFTS & COUNTS DO LITE.

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Title:

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin			Mode of Transport	Transpo	Ę	
24J-5028H	09/23/2024	115009	CN			Ocean			
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyang China 110031	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	Street 110 South	Huabghe Street, S	Shenyang				
DC	City		State Zip						
DC01	Hudson		OH, USA/44236						
Gross Weight (KG)	Net Weight (KG)		Total Cartons			CBMs			
715.000	420.000		20.00			9.712			
			Cartons/				Carton/F	Carton/Roll/Bolt Meas	Meas
PO	Article	Product Description	Rolls/Bolts (CBM	Total Qty	±_		H.	Weight (KG)
0173040210	20245767	VAL PNK RED WHT BRY HRT 3 PICK	50.00	9.712	28800.00 25.980 21.260 21.460	25.980	21.260	21.460	715.000

Additional Information:



VMS Header ID: 745286907 - Printed

VMS Print Data Date Time: 09/23/2024 02:23:09

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115260 115260

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6702.10.2000

SPR WHITE DGWOOD COILED GRUND

6 20193777

Payment Terms:

PO Total FOB Cost (all currency is USD);

FOB:

Country of Origin

JOANN

Purchase Order

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Page:

ORIGINAL ORDER

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178880 Vendor #:

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street SHENYANG LARGE CIRCLE ARTS & CRAFTS Shenyang, 110031 CN Vendor:

Notes: Please see Final Item specification for details.

Bill To: 5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc. Hudson, OH 44236 DC01

Jo-Ann Stores, LLC. 5555 Darrow Road Hudson, OH 44236 SN

O Number	Order Date:	Date Last Revised	Ship no Later Than Date:	nan Date:			Buyer Name:	Jem.	Buyer Number:		PO Comments:	ió					
11.27.701.20	06/05/2024	07/02/2024		09/17/2024	24		320 LORI FOURNIER	$\overline{}$	320								
ine No. Article No.	Vandor Style Number	Article Description	HTSUS Number	Order	Unit of Measure	Unit	Total Cost	Retail	Pack City Packs Per Cass		Fotal Case Oty	Total Carrien Count	UPC Code	March Category	Factory Number	Testing	Fabric Package
1 20182747	250633RZ	VAL PEPPER BERRY HEART COILED GARLAND	6702.10.2000	3312	E	1.60	5299.20	9.990	9	12	7.2	46	46 196981251859	115260	000060411	z	Not Rolled
2 20182754	23J2251RZ	VAL RED BLSSM COILED 3926.40.0090 GRLND BRY	3926.40.0090	3312	EA	1.65	5464.80	12.990	9	12	72	46	46 196981251842	115260	000060411	z	Not Rolled
3 20193744	23J2456RZ	SPR PRPL DGWOOD COILED GRLND	6702,10,2000	3024	a	1.61	4868.64	066'6	9	12	72	45	42 196981256595	115260	000060411	z	Not Rolled
4 20193751	23J2159RZ	SPR PNK DGWOOD COILED GRLND	6702.10.2000	3096	a	1.61	4984.56	066.6	9	12	72	43	43 196981256588	115260	000060411	z	Not Rolled
5 20193769	Z3JZ155RZ	SPR YLLW DGWOOD CONED SRLD	6702.10.2000	3312	a	1.61	5332.32	9.990	9	12	72	46 1	46 196981256571	115260	000060411	z	Not Rolled

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The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.

JO-ANN STORES COMMERCIAL INVOICE

Name To: Hudson, United States, OH Name Address of Vendor	To:	Date:	09/23/2024	From:	Dalian, China, CN	Shipped Bv:	Ocean	FOB Point	Dallan China CN	
Name/Address of Vendor	NameAddress of Vendor	Invoice No.:	24J-5029H	<u>ا</u>	Hudson, United States, OH			Country of Origin.	China China	
Name Address of Vendor Name Address of Vendor Name Address of Vendor Street STR-EARTS & CRAFTS 10 F Bits, CL Vand Marsion 110 South Huabigne Street 110 South Huabigne Street 110 South Huabigne Street 110 South Huabigne Street 11244.160 STR-EARTS & CRAFTS Net Weight KG : 1244.160 Cartons: 1244.160 Cartons: 19.152.00 STR-EARTS & CRAFTS Rolls: 19.152.00 STR-EARTS & CRAFTS & CRAFTS Rolls: 19.152.00 STR-EARTS & CRAFTS & CRAFTS STR-EARTS & CRAFTS & CRAFTS & CRAFTS & CRAFTS STR-EARTS & CRAFTS &	Principal							country of origin.	O BE	
10 Figure 10 F	10 ENCYMOG LARGE CIRCLE AFT'S & CRAFT'S TO FERDY ART'S & CRAFT'S & CRAFT'S TO FERDY AND CARGE CIRCLE AFT'S & CRAFT'S TO South Huabigne Street TO	Name/Address o	f Purchaser		Name/Address of Vendor					
10 F Bidg, C Liyang Mansion 110 South Huabghe Street 1244.160 1244.160 1244.160 1244.160 1244.160 1244.160 1244.160 1245.00	10 F Bidg, C Liyang Mansion 110 South Huabghe Street 1,050uth Huabghe Street 1,054,1400 1,050uth Huabghe Street 1,054,1400 1,050uth Huabghe Street 1,054,1400 1,050uth Huabghe Street 1,054,1400 1,050uth Street 1	Jo-Ann Stores LL	ú		SHENYANG LARGE CIRCLE ARTS & CRA	AFTS				
110 South Huabghe Street, 11874-260 1874-260	110 South Huabghe Street; 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1874,280 1872,000 1	5555 Darrow Roa	Q		10 F Bldg. C Liyang Mansion 110 South Hu	labghe Street				
Sheryang, China 110031 Sheryang, China 110031 Anima Agent/Sarvice Provider Gross Weight KG: 1,244.160 Anima New York RG: 1,244.160 Cartons: Rolls: 1,244.160 Bolts: 1,244.160 Bolts: 1,244.160 Bolts: 1,244.160 Bolts: Rolls: 1,244.160 Bolts: 1,244.160 Bolts	Shenyang, China 110031 1,874,280 1,874,280 1,874,280 1,874,280 1,244,160 1,244,140 1,2				110 South Huabghe Street,					
Ving Agent/Service Provider Gross Weight KG: 1,874,260 Cartons: Cartons: 1,244,160 Cartons: Cartons: 1,244,160 Rolls: Rolls: 19,152,00 Rolls: HTSUS Quantity Unit Price TotalAmount (100 mit Price) T22770126 ALEPPER BERRY HEART COILED GARLAND 6702,10,2000 3312,00 1,61 5,24 UAZEGRZ VAL RED BLSSM COILED GARLAND 6702,10,2000 3312,00 1,61 4,58 UAZEGRZ SPR PRIP LOSWOOD COILED GRILND 6702,10,2000 3024,00 1,61 4,58 UAZEGRZ SPR PRIP DGWOOD COILED GRILND 6702,10,2000 3024,00 1,61 4,58 UAZEGRZ SPR WHTE DGWOOD COILED GRILND 6702,10,2000 3026,00 1,61 4,58 UAZEGRZ SPR WHTE DGWOOD COILED GRILD 6702,10,2000 3024,00 1,61 4,58 UAZEGRZ SPR WHTE DGWOOD COILED GRILD 6702,10,2000 3026,00 1,61 4,59 UAZEGRZ SPR WHTE DGWOOD COILED GRILD GRILD 6702,10,2000 3	1,344.160 Act Weight KG: 1,244.160 Act Wei	Hudson, OH 4423	9,		Shenyang, China 110031					
Cartons: 1,244.160 Rolls: 19,152.00 Rolls: 19	Pacific Paci	Name/Address o	f Buying Agent/Service Provi	ider	Gross Weight KG:	1.874.260				
Polis; P	Polis: 19,152.00 Rolis: 19,1	SHENYANG LAR	GE CIRCLE ARTS & CRAFTS		Net Weight KG:	1,244.160				
Rolls: 19.152.00	Rolls: 19,152.00				Cartons:	266				
Bolts: Bolts: Bolts:	Boits: Boits:				Rolls:	19,152.00				
Protection HTSUS Purple Purple	HTSUS				Bolts:					
Index Style Description HTSUS Quantity Unit Price TotalAmount (Incomediate) 10633RZ VAL PEPPER BERRY HEART COILED GARLAND 6702.10.2000 3312.00 1.60 5,20 10251RZ VAL RED BLSSM COILED GRLND BRY 3926.40.0090 3312.00 1.61 4,98 10251RZ SPR PRPL DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10215BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 10245BRZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.0	Indio Style Description HTSUS Quantity Unit Price TotalAmount (Incided Style) Unit Price TotalAmount (Incided Style) Formation of Total Colors (Incided Style) HTSUS Unit Price Total Colors (Incided Style) Formation of Total Co	Jo-Ann PO No:	0172770126							
MAL PEPPER BERRY HEART COILED GARLAND 6702.10,2000 3312.00 1.60 5,23 JUZ55RZ VAL RED BLSSM COILED GRLND BRY 3926.40,0090 3312.00 1.61 4,38 JUZ55RZ SPR PRPL DGWOOD COILED GRLND 6702.10,2000 3024.00 1.61 4,38 JUZ15BRZ SPR PRIV DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,38 JUZ15BRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3312.00 1.61 4,38 JUZ15BRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,38 JUZ45SRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,39 JUZ45SRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,39 JUZ45SRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,39 JUZ45SRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61 4,39 JUZ45SRZ SPR WHTE DGWOOD COILED GRLND 6702.10,2000 3096.00 1.61	MAL PEPPER BERRY HEART COILED GARIAND 6702.10,2000 3312.00 1,60 5,23 JUZ55RZ VAL RED BLSSM COILED GRIND BRY 3926.40,0090 3312.00 1,61 6,48 JUZ55RZ SPR PRPL DGWOOD COILED GRIND 6702.10,2000 3024.00 1,61 4,98 JUZ15SRZ SPR PNIK DGWOOD COILED GRIND 6702.10,2000 3312.00 1,61 4,98 JUZ15SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3312.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3096.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3096.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3096.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3096.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 3096.00 1,61 4,98 JUZ45SRZ SPR WHTE DGWOOD COILED GRIND 6702.10,2000 30,98 0,00%	Article	Vendor Style	Descriptio	L.	HTSUS	Quantity	Unit Pric		(dsn
AJ255RZ VAL RED BLSSM COILED GRLND BRY 3926.40.0990 3312.00 1.65 5,48 AJ2456RZ SPR PRPL DGWOOD COILED GRLND 6702.10.2000 3026.00 1.61 4,98 AJ2159RZ SPR PNL DGWOOD COILED GRLND 6702.10.2000 3396.00 1.61 4,98 AJ2155RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3396.00 1.61 4,98 AJ2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 AJ2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 AJ2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 ASPACH ALIAND FOXAL ALIAND FOXAL ALIAND 1.50% 4,00 ASPACH ALIAND FOXAL A	JUZ55RZ VAL RED BLSSM COILED GRLND BRY 3926.400.0990 3312.00 1.65 5,44 JUZ456RZ SPR PRPL DGWOOD COILED GRLND 6702.10.2000 3024.00 1.61 4,18 JUZ159RZ SPR PNK DGWOOD COILED GRLND 6702.10.2000 3312.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,19 JUG45RR New Store Allowance: 0.00% 0.00% 0.00% 30,10 JUG45RR Allowance: New Store Allowance: 1.50% 44 <t< td=""><td>0182747</td><td>250633RZ</td><td>VAL PEPP</td><td>ER BERRY HEART COILED GARLAND</td><td>6702.10.2000</td><td>3312.00</td><td>1.6</td><td></td><td>99.20</td></t<>	0182747	250633RZ	VAL PEPP	ER BERRY HEART COILED GARLAND	6702.10.2000	3312.00	1.6		99.20
J2456RZ SPR PRPL DGWOOD COILED GRLND 6702.10.2000 3024.00 1,61 4,88 J2159RZ SPR PNK DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 J2455RZ SPR YLLW DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 J2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 J2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 Total Quantity: 19152.00 Gross Value: 30,00% New Store Allowance: 0.00% 30,00% Advertising Allowance: 1.50% 44 Royalty/Licensing Fee: Net Value: 30,116	JUZ155RZ SPR PRPL DGWOOD COILED GRLND 6702.10.2000 3024.00 1.61 4,88 JUZ159RZ SPR PNK DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ155RZ SPR YLLW DGWOOD COILED GRLD 6702.10.2000 3312.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND FOOLOR 1.61 4,98 30,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 JUZ455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 </td <td>0182754</td> <td>23J2251RZ</td> <td>VAL RED</td> <td>3LSSM COILED GRLND BRY</td> <td>3926.40.0090</td> <td>3312.00</td> <td>1.6</td> <td></td> <td>34.80</td>	0182754	23J2251RZ	VAL RED	3LSSM COILED GRLND BRY	3926.40.0090	3312.00	1.6		34.80
J2159RZ SPR PNK DGWOOD COILED GRLND 6702.10.2000 3096.00 1.61 4,98 J2155RZ SPR YLLW DGWOOD COILED GRLD 6702.10.2000 3096.00 1,61 4,98 J2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 J2455RZ SPR WHTE DGWOOD COILED GRLND 6702.10.2000 3096.00 1,61 4,98 Total Quantity: 19152.00 Gross Value: 30,0% Nolume Allowance: 0.00% 0.00% Advertising Allowance: 1.00% 44 Royalty/Licensing Fee: Net Value: 30,16	SPR PNK DGWOOD COILED GRLND 6702.10.2000 3396.00 1.61 4,98	20193744	23J2456RZ	SPR PRPL	. DGWOOD COILED GRLND	6702.10.2000	3024.00	1.6		58.64
1,514 5,32 SPR YLLW DGWOOD COILED GRLD	1672.10.2000 3312.00 1,61 5,33	0193751	23J2159RZ	SPR PNK	DGWOOD COILED GRLND	6702.10.2000	3096.00	1.6		34.56
Total Quantity: 19152.00 1,61 4,98 Total Quantity: 19152.00 Gross Value: 30,99 New Store Allowance: 0.00% 1,50% Volume Allowance: 0.00% 30,99 Advertising Allowance: 1.50% 44 Royalty/Licensing Fee: Net Value: 30,116 Net Value: 30,116 30,116 Royalty/Licensing Fee: Net Value: 30,116 Royalty	Total Quantity: 19152.00 1,61 4,98 Total Quantity: 19152.00 Gross Value: 30,98	90193769	23J2155RZ	SPR YLLM	/ DGWOOD COILED GRLD	6702.10.2000	3312.00	1.6		32.32
Total Quantity: 19152.00 Gross Value: 30,93 New Store Allowance: 0.00%	Total Quantity: 19152.00 Gross Value: 30,93 New Store Allowance: 0.00%	20193777	23J2455RZ	SPR WHTI	E DGWOOD COILED GRLND	6702.10.2000	3096.00	1.6		34.56
New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.50% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 30,16	New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.50% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 30,16					Total Quantity:	19152.00	Gross Valu		34.08
Volume Allowance: 0.00% Damages Allowance: 1.00% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 30,16	Volume Allowance: 0.00% Damages Allowance: 1.50% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 30,16					New	Store Allowance:	0.00	%	0.00
Damages Allowance: 1.00% 30,16 Advertising Allowance: 1.50% 46 Royalty/Licensing Fee: Net Value: 30,16	Damages Allowance: 1.00% 31 Advertising Allowance: 1.50% 46 Royalty/Licensing Fee: Net Value: 30,16					>	olume Allowance:	0.00	%	0.00
Advertising Allowance: 1.50% 46 Royalty/Licensing Fee: Net Value: 30,16	Advertising Allowance: 1.50% 46 Royalty/Licensing Fee: Net Value: 30,16					Dai	nages Allowance:	1.00		39.34
Royalty/Licensing Fee: Net Value: 30,16	Royalty/Licensing Fee: Net Value: 30,16					Adve	tising Allowance:	1.50		34.01
Net Value:	Net Value:		177			Roya	lty/Licensing Fee:			0.00
dditional Information X WHITH CO.	dditional Information, X, HATTU X, A TITU X, A		自露回					Net Valu		30.73
	#1,	dditional Informa	tion X WATTER CA							

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:

			TO OLUMBER SON			
PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Country of Quantity Date of Export Origin
0172770126	20182747	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.IlaoyangLiaoyang Liaoning China 111000	30%BASE:IRON WIRE/PAPER50%PEPPER BERRY:PE10%BERRY: STYROFORM10%HEART:ACRYLIC	China	3312.00 09/26/2024
0172770126	20182754	0172770126 20182754 Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%PEPPER BERRY:PE15%BERRY:STYROFORM5%ACRYLIC	China	3312.00 09/26/2024
0172770126	20193744	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3024.00 09/26/2024
0172770126	20193751	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.IlaoyangLiaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3096.00 09/26/2024
0172770126	20193769	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3312.00 09/26/2024



THE REAL PROPERTY OF THE NAME OF PERSONS

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O Number	Article Number	PO Number Article Factory Name Number	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Country of Quantity Date of Export Origin
172770126	20193777	0172770126 20193777 Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3096.00 09/26/2024

subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were possession of the U.S. In addition:

1. The Manufacturing of the merchandise listed above was solely produced by the named factory.

2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date:	Date: 09/23/2024
Name:	Name: Sharon Meng
Signature:	MENTAND LARGE CIPCLE WITH & CO., C.TD. VAR STEEL STEE
Title:	
Company:	Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS
Address:	Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street
01	110 South Huabghe Street,

Shenyang, , 110031, China

JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin			Mode of	Mode of Transport	Ę	
24J-5029H	09/23/2024	115260	CN			Ocean			
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyang China 110031	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	Street 110 South	Huabghe Street,	Shenyang				
DC	City		State Zip						
DC01	Hudson		OH, USA/44236						
Gross Weight (KG)	Net Weight (KG)		Total Cartons			CBMs			
1874.260	1244.160		266.00			21.089			
			Cartons/				Carton/F	Carton/Roll/Bolt Meas	Meas
РО	Article	Product Description	Rolls/Bolts (СВМ	Total Qty	Ľ	 *	Ŧ	Weight (KG)
0172770126	20182747	VAL PEPPER BERRY HEART COILED GARLAND	46.00	3.467	3312.00	26.380	17.720	9.840	382.720
0172770126	20182754	VAL RED BLSSM COILED GRLND BRY	46.00	4.507		3312.00 26.380 17.720		12.800	358.800
0172770126	20193744	SPR PRPL DGWOOD COILED GRLND	42.00	3.166		3024.00 26.380 17.720	17.720	9.840	273.420
0172770126	20193751	SPR PNK DGWOOD COILED GRLND	43.00	3.241	3096.00	3096.00 26.380	17.720	9.840	279.930
0172770126	20193769	SPR YLLW DGWOOD COILED GRLD	46.00	3.467	3312.00	26.380	17.720	9.840	299.460
0172770126	20193777	SPR WHTE DGWOOD COILED GRLND	43.00	3.241		3096.00 26.380	17.720	9.840	279.930

Additional Information:

VMS Header ID: 745286839 - Printed

VMS Print Data Date Time: 09/23/2024 02:16:22

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Purchase Order

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ORIGINAL ORDER

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Vendor #:

178880

of Buying Agent/Service Provider 10 F Bldg. C Liyang Mansion 110 South Huabghe Street Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS nenyang, 110031 CN

Notes: Please see Final Item specification for details.

5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc. Hudson, OH 44236 DC01 Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

Jo-Ann Stores, LLC. 5555 Dапоw Road Hudson, OH 44236 SN

Bill To:

PO Number	Order Date:	Date Last Revised	Ship no Later Than Date:	an Date:			Buyer Name:	dame:	Buyer Number:	T.	PO Comments:	18					
12101121	nzienion	_		09/17/2024	74		320 LORI FOURNIER		320								
Line No. Amcie No.	Vandor Style Number	Articia Description	HTSUS Number	Order	Unit of	Cost	Total Cost	Retall	Pack Dty	Packs Per Case	Total Case Oty	Total L Carton Count	JPC Code	March Catagory	Factory Number	Testing Req	Fabric
1 20180691	23J1548Q	SPR CRM SHEEP W FLWR CROWN	6307.90,9891	3564	ā	3.20	11404.80	19.990	m	12	36	96	196981253198	115260	000060477	z	Not Rolled
2 20180709	25,00090	SPR RABBIT WITH FISHING NET	6307.90.9891	1872	a	3.17	5934.24	19.990	2	12	24	78 1	78 196981253181	115260	000060477	z	Not Rolled
3 20180717	25,00050	SPR SQUIRREL WITH CART	6307.90.9891	2052	\$	3.40	6976.80	19.990	4	o	36	57 1	196981253174	115260	000060477	z	Not Rolled
4 20180725	25,02000	SPR GLASS SQUIRREL WITH PINK MUSHROOM	6307.90.9891	3024	a	2.75	8316.00	16.990	9	12	72	42 1	196981253167	115260	000060477	z	Not Rolled
5 20180733	25,00006Q	SPR KNIT A SWEATER RABBIT WITH BASKET	6307.90.9891	2064	A	3.01	6212.64	19.990	4	12	48	43 1	43 196981253150	115260	000060477	z	Not Rolled
6 20182820	25,12009U	MAREATH	6702.90.6500	2536	ā	4.72	11969.92	29.990	2	4	60	317 1	317 196981251774	115260	000060477	z	Not Rolled
7 20182838	24.12413RL ¹ ~	WAL RED WHITE WOODDURL HEART WREATH	4420.19.0000	3612	ā	4.89	17662.68	29.990	9	2	12	301	301 196981251767	115114	000060477 5	z	Not Ralled
8 20193785	24MDS72	SPR PIG WITH NECKLACE	6307.90.9891	4824	2	2.40	11577.60	14.990	9	φ	36	134	134 196981256557	115260	000060477	z	Not Rolled
9 20220703	25J0292Q	SPR MONIAND CHILD	6307.90.9891	2064	a	4.05	8359.20	24.990	4	12	48	43 18	196981287841	115260	000060477	z	Not Rolled
10 20220711	24MDS1491	SPR FROG UMBRELLA	6307.90.9891	3936	វ	3.33	13106.88	19.990	8	4	32	123 18	196981287834	115260	000060477	z	Not Rolled
11 20220729 %	3 24J10390	SPR DUCK WITH HAT	6307.90.9891	1728	ā	3.84	6635.52	24.990	6	80	24	72 1:	72 196981287827	115260	000060477	z	Not Rolled
12 20220737	24MDS1489	SPR WHITE GOOSE	6307.90.9891	3936	ā	3.73	14681.28	24.990	80	4	32	123 18	123 196981287810	115260	000060477	z	Not Rolled
				-	-					-	-				-		

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Purchase Order

ORIGINAL ORDER

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	178880
:	Vendor #:

of Buying Agent/Service Provider 10 F Bldg. C Liyang Mansion 110 South Huabghe Street Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS Shenyang, 110031 CN

Notes:Please see Final Item specification for details,

5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc. Hudson, OH 44236 DC01 Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

Jo-Ann Stares, LLC. 5555 Dапоw Road Hudson, OH 44236 S

Bill To:

O	rder Date:	Date Last Revised	Ship no Later Than Date:	in Date:			Buyer Name:	100	Buyer Number: PO Co.	POC	omments						
172770127	06/05/202	07/02/2024		09/17/2024	4		320 LORI FOURNIER 320	RNIER 3	120	T							
Line No. Article No. Van Num	indor Style imber	Article Description	HTSUS	Order	Unit of Measure	Cost	Total Cost	Retail	Pack City Pack	S Par To	otal To asse Carri Diy Cor	Total UPC Co. Carton Count	de Mere Cata	March Fac Category Nu	actory T.	Rag P.	Fabric Package
13 20220745 25.1	25JLK76249		6307 90 9891	3597	42	100	OF 07074	0000	The state of		100						
		HEDGEHOG		7000	 5	 Co	1/3/2./0	24,330	N .	ס	0	199 1969812	199 196981287803 115260		000060477 N Not Rolled	z	Not Rolled

140,210.26 Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this DALIAN China OPN9 OA 90 Days

PO Total FOB Cost (all currency is USD)

FOB:

Country of Origin

ayment Terms

The terms and com Purchase Order

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Page:

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOR Doint	NO crito
Invoice No.:	24J-5030H	To:	Hudson United States OH				Callal, Cillia, Civ
			Tigger, Clined States, OH			Country of Origin:	China
Name/Address of Purchaser	of Purchaser		Name/Address of Vendor				
Jo-Ann Stores LLC	LC.		SHENYANG LARGE CIRCLE ARTS & CRAFTS	FTS			
5555 Darrow Road	ad		10 F Bldg. C Liyang Mansion 110 South Huabghe Street	abghe Street			
			110 South Huabghe Street,				
Hudson, OH 44236	236		Shenyang, China 110031				
Name/Address	Name/Address of Buying Agent/Service Provider	ovider	Gross Weight KG:	9,521.540			
SHENYANG LAF	SHENYANG LARGE CIRCLE ARTS & CRAFTS	S-	Net Weight KG:	5,478,630			
			Cartons:	1,631			
			Rolls:	38,794.00			
			Bolts:				
Jo-Ann PO No:	0172770127						
Article	Vendor Style	Description	u	HTSUS	Quantity	Unit Price	ce TotalAmount (USD)
20180691	23J1548Q	SPR CRM	SPR CRM SHEEP W FLWR CROWN	6307.90.9891	3564.00	3.20	
20180709	25J0009Q	SPR RABE	SPR RABBIT WITH FISHING NET	6307.90.9891	1872.00	3.17	
20180717	25J0005Q	SPR SQUI	SPR SQUIRREL WITH CART	6307.90.9891	2052.00	3.40	
20180725	25J0200Q	SPR GLAS	SPR GLASS SQUIRREL WITH PINK MUSHROOM	6307.90.9891	3024.00	2.75	
20180733	25J0006Q	SPR KNIT	SPR KNIT A SWEATER RABBIT WITH BASKET	6307.90.9891	2064.00	3.01	0,212.64
20182820	25J2009L	PINK RED	PINK RED WOODCHIP WREATH	6702.90.6500	2536.00	4.72	
20182838	24J2413RL	VAL RED \	VAL RED WHITE WOODCURL HEART WREATH	4420.19.0000	3612.00	4.89	17,662.68
20193785	24MDS72	SPR PIG V	SPR PIG WITH NECKLACE	6307.90.9891	4824.00	2.40	
20220703	25J0292Q	SPR MOM	SPR MOM AND CHILD	6307.90.9891	2064.00	4.05	8,359.20
20220711	24MDS1491	SPR FRO	SPR FROG UMBRELLA	6307.90.9891	3936.00	3.33	13,106.88
20220729	24710390	SPR DUCK	SPR DUCK WITH HAT	6307.90.9891	1728.00	3.84	4 6,635.52
20220737	24MDS1489	SPR WHITE GOOSE	E GOOSE	6307.90.9891	3936.00	3.73	73 14,681.28
	くるまり						

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian, China, CN	
Invoice No.:	24J-5030H	To:	Hudson, United States, OH			Country of Origin:	China	
Article	Vendor Style	Description	ion	HTSUS	Quantity	/ Unit Price		TotalAmount (USD)
20220745	25JLK76249	AMER WI	AMER WDCHP HEDGEHOG	6307.90.9891	3582.00	7.85	35	17,372.70
				Total Quantity:	38794.00	Gross Value:		140,210.26
				ž	New Store Allowance:	. 00:00%	%	0.00
					Volume Allowance:	: 0.00%	%	0.00
					Damages Allowance:	: 1.00%	%	1,402.10
				Adv	Advertising Allowance:	: 1.50%	%	2,103.15
				Ro	Royalty/Licensing Fee:			0.00
						Net Value:	ö	136,705.01
Additional Information	nation							

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

			いくつ いっこういいいいいい	CICKED CICKED COOKING OF CRICK DECLARATION		
PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity Date of Export (MM/DD/YYYY)
0172770127	20180691	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFOAM50%SURFACE:POLYESTER10%MINI WREATH:POLYESTER,FOAM,THISTLE10%EYES:PE	China	3564.00 09/26/2024
0172770127	20180709	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM50%SURFACE:POLYESTER5% NET:IROM/PAPER/POLYESTER10%FISH:WOOD/PINECONE/P E5%EYES/MOUTH:PE	China	1872.00 09/26/2024
0172770127	20180717	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM60%SURFACE/SHALLOW:POL China YESTER5%HAT:STRAW5%EYES/MOUTH:PE	. China	2052.00 09/26/2024
0172770127	20180725	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%MUSHROOM/BODAY:STYROFORM60%SURFACE:POLYE STER/MOSS5%GLASS/BOOK:IRON/PAPER5%EYES/MOUTH:P E	China	3024.00 09/26/2024
0172770127	20180733	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM50%SURFACE:POLYESTER10 China %BASKET:PAPER5%EYES/MOUTH:PE5%BAMBOO STICKER	China	2064.00 09/26/2024
0172770127	20182820	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BASE:STYROFORM60%FLOWER:WOODCHIP10%BERRY:STYROFORM	China	2536.00 09/26/2024
0172770127	20182838	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM70%WOODCHIP,LEAVE,THISTLE	China	3612.00 09/26/2024
0172770127	20193785	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM60%POLYESTER10%EYES:PE	China	4824.00 09/26/2024
0172770127	20220703	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFOAM50%SURFACE:POLYESTER10 China %EYES/NOSE:PE10%COLLAR:POLYESTER	China	2064.00 09/26/2024
0172770127	20220711	Shenyang Li Rong Arts and Craffs Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM80%SURFACE:POLYESTER5%UMBR ELLA:POLYESTER/PAPER/IRON WIRE5%EYES:PE	China	3936.00 09/26/2024
0172770127	2022028	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM40%POLYESTER,FEATHER10 %HAT:STRAW10%FEET:IRON WIRE,POLYESTER10%EYES:PE	China	1728.00 09/26/2024
21077270	20220737	Shetyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM60%SURFACE:POLYESTER5%GLASS/BOOK:IRON/PAPER5%EYES:PE	China	3936.00 09/26/2024
2						

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

Number	Article Number	PO Number Article Factory Name Number	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Country of Quantity Date of Export Origin (MM/DD/YYYY)
770127	20220745	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	0172770127 20220745 Shenyang Li Rong Arts and Crafts Co., Ltd. Ka Nan Village, Suburb Town, Liaozhong 30%BODY:STYROFOAM60%SURFACE:POLYESTER,WOODCH China District, Shenyang City, Liaoning P10%EYES/NOSE:PE Province, ChinaLiaozhongKanan Liaoning China Liaoning China 110200	1 China	3582.00 09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

1. The Manufacturing of the merchandise listed above was solely produced by the named factory.

2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS SHERTANG LARGE COLLE ATT CONTROL OF LTD Name: Sharon Meng Signature: Title:

Shenyang,, 110031, China 110 South Huabghe Street,

JO-ANN STORES STANDARDIZED PACKING LIST

		SO-AIN STONES STANDANDIZED FACRING EIS		DNING	121				
Invoice No.	Invoice Date	Merch Cat	Country of Origin	_		Mode of	Mode of Transport	Ę	
24J-5030H	09/23/2024	115260	CN			Ocean			
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyal China 110031	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	e Street 110 South	Huabghe Street,	Shenyang				
മ	City		State Zip						
DC01	Hudson		OH, USA/44236						
Gross Weight (KG)	Net Weight (KG)		Total Cartons			CBMs			
9521.540	5478.630		1631.00			193.243			
			Cartons/				Carton/F	Carton/Roll/Bolt Meas	Meas
РО	Article	Product Description	Rolls/Bolts	CBM	Total Qty	נ		H	Weight (KG)
0172770127	20180691	SPR CRM SHEEP W FLWR CROWN	00.66	18.248	3564.00	18.900	18.900	31.500	702.900
0172770127	20180709	SPR RABBIT WITH FISHING NET	78.00	8.929	1872.00	23.620	14.170	20.870	405.600
0172770127	20180717	SPR SQUIRREL WITH CART	57.00	6.746	2052.00	23.230	13.390	23.230	342.000
0172770127	20180725	SPR GLASS SQUIRREL WITH PINK MUSHROOM	42.00	8.693	3024.00	25.980	22.050	22.050	331.800
0172770127	20180733	SPR KNIT A SWEATER RABBIT WITH BASKET	43.00	5.160	2064.00 19.690	19.690	18.900	19.690	275.200
0172770127	20182820	PINK RED WOODCHIP WREATH	317.00	29.510	2536.00	29.130	14.570	13.390	1521.600
0172770127	20182838	VAL RED WHITE WOODCURL HEART WREATH	301.00	29.371	3612.00 27.360		14.170	15.350	1565.200
0172770127	20193785	SPR PIG WITH NECKLACE	134.00	12.808	4824.00	23.230	21.260	11.810	714.220
0172770127	20220703	SPR MOM AND CHILD	43.00	8.426	2064.00	23.620	18.110	27.950	408.500
0172770127	IN 20220711	SPR FROG UMBRELLA	123.00	11.716	3936.00	16.540	21.260	16.540	691.260
0172770127	20220729	SPR DUCK WITH HAT	72.00	9.798	1728.00 21.260	21.260	16.540	23.620	432.000
0172770127	20220737 CVF	SPR WHITE GOOSE	123.00	19.286	3936.00 22.050	22.050	27.560	15.750	937.260
0172770127	20220745 岩口	AMER WDCHP HEDGEHOG	199.00	24.552	3582.00 22.440	22.440	14.570	23.030	1194.000
101	ZO.								

VMS Header ID: 745286849 - Printed

Additional Information:

Print Date: 2025-01-14 10:19:42

Home → 一般的 → Track & Trace

Track & Trace

B/L No.

DLCM75070300

Tracking Result



	Origin	Loading Port	T/S Port	Discharging Port	Destination
Location	DALIAN, CHINA	DALIAN, CHINA	BUSAN, KOREA	NORFOLK, VA	HUDSON, OH
Terminal	DALIAN CONTAINER TERMINAL CO.,LTD.	DALIAN CONTAINER TERMINAL CO.,LTD.	HYUNDAI PUSAN NEWPORT	NORFOLK INTERNATIONAL TERM	USHUOZON ZONE
Arrival(ETB)		2024-09-24 18:41	2024-10-01 18:33	2024-11-20 09:00	2024-12-31 10:00
Departure	2024-09-18 15:49	2024-09-27 00:10	2024-10-07 01:13	2024-11-21 07:56	

- The arrival date & time at discharging port is set as ETB (Estimated time of Berthing)
- Blue: Estimated Date & Time
- Red: Actual Date & Time
- All dates and times are local dates and times.
- · Estimated data is given without guarantee and subject to change without prior notice.
- If your shipment is blank now, please contact with HMM for more details.



No.	Containe Trailer No. No.	Cargo Type	Type / Size	Weight	B/L No.	Cell No.	Service Term	B/L Status	Seal No.	Moveme	Last lovement Date
1 G/	AOU6340098	DC	DC/4H	30901.0	CM75070	300	CY-DR	Waybi ® 4	H0201	Truck Full Containe Door Delivery	024-12-3° 10:00
2 <u>G</u>	CXU5017462	DC	: DC/4H	297 2 01.0	M75070	300	CY-DR	<u>Waybi</u> ₽4	H0201	Truck Full Containଈ(Door Delivery)24-12-3(10:00
3 <u>HI</u>	MMU6487827	DC	DC/4H	358 601 .0	CM75070	300	CY-DR	<u>Waybi</u> ₽4	IH0201	Import 38 Empty 20 Container Returned	024-12-27 09:53
4 <u>K</u> (OCU4004021	DC	DC/4H	385 D&C	M75070	300	CY-DR	Waybi ⊉ 4	H0201	Import 390 Empty 20 Container Returned)24-12-27 15:15

You can view Track & Trace results when clicking Container number.

Current Location

Location	Date / Time	Status Description
HUDSON, OH	2024-12-31 10:00	Truck Full Container Door Delivery

Blue: Estimated Date & Time

Vessel Movement

Vessel / Voyage	Route	Loading Port	Departure	Discharging 口 有 有	rrival
BIG GEORGE 2439E	FDR	DALIAN, CHINA	2024-09-27 00:10	BUSAN, KOREA 202	4-09-29 12:00
HMM DRIVE 0052E	EC1	BUSAN, KOREA	2024-10-07 01:13	DICTION OF THE REPORT OF THE PROPERTY OF THE P	4-11-20 9:00

 $[\]cdot$ If your T/S vessel movement is not reflected on HMM website, Please contact HMM

[·] The Status Description is shown per BL basis thus please check the individual container status at DEM/DET menu.

Customs Status

Nation / Item	US / AMS	Canada / ACI	EU / ENS	U.K. / SNS	China / CAMS	Japan / AFR
Status(Origin)	Filed					
Status(Customs Release)	Over-ride					

Cargo Delivery Information (US Import Only)

Way Bill	Issued : 2024-09-29
Freight	
US Custom	Cleared
Firms Code	L005
Delivery Order	Delivery Order on file

Empty Container Return Location

Empty Container Return Location	Address
CSX	601 152ND STREET CLEVELAND OHIO 44110

Shipment Progress

Date	Time	Location	Status Description	. <u>⊐</u> Mode
2024-12-31	10:00	HUDSON, OH	Truck Full Container Door Delivery	2200600 Truck
2024-12-06	12:49	CLEVELAND, OH	Import Truck Gate Out from Rail Ramp	Truck
2024-11-29	21:08	CLEVELAND, OH	Import Rail Unloading	Rail

Case 25-10068-CTG Doc 1440-1 Filed 07/24/25 Page 44 of 71

2024-11-28	11:28	CLEVELAND, OH	Import Rail Arrival	Rail
2024-11-21	07:56	NORFOLK, VA	Import Rail Departure	Rail
2024-11-24	04:34	NORFOLK, VA	Import Rail Loading	Rail
2024-11-20	15:36	NORFOLK, VA	Vessel Discharged at PQD	HMM DRIVE 0052
2024-11-20	09:00	NORFOLK, VA	Vessel Berthing at POD	HMM DRIVE 0052
2024-11-19	06:00	NORFOLK, VA	Vessel Arrival at POD	HMM DRIVE 0052
2024-10-07	01:13	BUSAN, KOREA	Vessel Departure from T/S Port	HMM DRIVE 0052
2024-10-06	13:31	BUSAN, KOREA	Vessel Loading at T/ S. Port	HMM DRIVE 0052
2024-10-03	20:55	BUSAN, KOREA	Truck Gate In to T/S Terminal	Truck
2024-10-03	20:47	BUSAN, KOREA	Truck Gate Out from T/S Terminal	Truck
2024-10-01	18:33	BUSAN, KOREA	Feeder Discharged at T/S Port	Feeder
2024-09-27	00:10	DALIAN, CHINA	Feeder Departure from POL	Feeder
2024-09-26	18:52	DALIAN, CHINA	Feeder Loading at POL	Feeder
2024-09-24	18:41	DALIAN, CHINA	Export Truck Gate In to Terminal	Truck
2024-09-18	15:49	DALIAN, CHINA	Export Empty Container Released	Truck

[•] Tracking results are provided by HMM Co.,Ltd: 2025-01-14 Tuesday 10:19



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中华人民共和国海关出口货物报关单 **090820240

四次人類号: 090820240000385602	海关编号: 090820240000385602	02 (连大窑湾)		仅供核对用	对用		页码/页数:1/1	/1
域内发货人(91210122MA0P54T53A)	出境失別 (0908)	田口田瀬		申报日期	4	各等中		Γ
沈阳瀚圆工艺品有限公司	连大窑湾	20240927		20240925	-			_
境外收货人	运输方式 (2)	运输工具名称及航次号	4	提运单号				
JO-ANN STORES INC	水路运输	BIG GEORGE/24039E	9E	DLCM75070300A				_
生产销售单位(91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	監管方式 (0110) 一般密易	伝免性质 (101) 一部介形		许可证号				
今回协议号	/ IN STATE OF THE PARTY OF THE	- 1						_
24 T=5029H=1.R	以数国(38/2) (USA) 半屈	大学(型(地域) (NSA) (NSA) (NSA) (NSA)		者法律 (NSA000)	PRE.	高海口岸(210101)		
Try Cotton DA		来 国	_	美 国		大连港大窑湾港区		_
的数件《 2.2.) 好到时代张比里令/栋		净重(千克)	方式 (3)	海	保費	条章		
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随附单证1:电子底账224N08050006490001 随附单证2:发票;装箱单;合同;代理报关委托协议(电子)	:发票;装箱单;合同;代理报关3	经托协议 (电子)						
标记唛码及备注 备注:PO# ARTICLE# : 凡表格 DESCRIPTION: 见表格	集装箱标箱数及号码: 8;HMMU6	8;HMMU6487827;GCXU5017462;GAOU6340098;KOCU4004021;	GAOU6340098; KO	CU4004021;				
项号 商品编号 商品编号	<u> </u>	单位 单价/总价/市制		原产国(地区) 最终目的	最终目的国(地区)	境内货源地	海	Т
1 9505100010 工艺品(环, 兔子, 松鼠等)0 2 装饰用 无中外文品牌名称		3701.6千克	3.8487 85849.78 華元	中国 (CHN)	美国 (USA)	(2101	(21019)沈阳其他 照章征税	uni -
9 GSUSQUURUNT步星/結構 整構体)	.0	TEO ED T. IL	0007	111111111111111111111111111111111111111	24.			T
		70578个	1. 4208 100274. 88 美元	(CHN)	美国 (USA)	(2101)	(21019) 沈阳其他 照章征税 (1)	ni o
				***************************************			***************************************	

2101	***************************************							
特殊关系确认: 否 价格影响确认 否	支付特许权使用费确认: 否	公式定价确认:否	暫定价格确认:否		自报自撒:否	水运中转:	中转:	
据关人员 电接单位 (91210202723463429R) 中航狮 咸国际货运代理有限公司大连分公司	电话 理有限公司大连分公司	裁申明对以上內客承担如实申报、依法纳税之法律责任 申报单位(签章)	实申报、依法纳税之 申报单位	法纳税之法律责任 海关批社及签章 申报单位(签章)	及签章			
				===				







090820240000385600
朱単

	中华人民共和	中华人民共和国海关出口货物报关单		*090820240000385600*
	海关编号: 090820240000385600	(连大窑湾)	仅供核对用	页码/3
境内发发人 (91210122MAOP54T53A) 沈阳瀚圆工艺品有限公司	田塘米別 (0908) 本十発剤	出口日期	申报日期	各案号
海外收免人	(で) 作品で	1707年777 下格丁目を役び続か中	20240923	
JO-ANN STORES INC	大路 (2)	BIG GEORGE/24039E	変革事事 DLCM75070300B	
生产销售单位 (91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	监管方式 (0110) 一般贸易	伍免性质 (101) 一般征税	许可证号	
今同协议号 24J-5029H-D	實易国 (地区) (USA) 美国	运纸圈 (地区) (USA) 美国	指运港 (USA000) 美国	高速口岸 (210101) 大连珠大窑湾港区
包装种类 (22) 纸制或纤维板制盒/箱	件数 毛重(干克) 151 1176.3	冷重(干点) 成交方式 (3) 663.1 F0B		保費
國附单证及编号 随附单证1: 电子底账224N15020008971001 随附单证2: 发票; 装箱单;合同;代理报关委托协议	发票;装箱单;合同;代理报关委托	(协议(电子)		
标记唛码及备注 备注:PO# ARTICLE#: 凡表格 DESCRIPTION: 见表格 ∮	集装箱标箱数及号码: 2;K0CU4004021;			
项号 商品编号 商品编号	数量及单位	单价/总价/市鲍	原产国(地区) 最終目的国(地区)	地区) 城内安徽地 征免
1 6701000090工艺品(装饰鸟/蝴蝶/插枝等)0 2 染色 羽毛等制	99	663, 1千克 1. 2217 30081. 96 24624个 美元	中国 (CHN)	美国 (22019) 长春其他 照章征税(USA) (1)
				от станент при
之品				
特殊共成确认:否 价格数响取从:否	支付特许权使用费确认:否	公式定价确认:否 看定价格确认:否	认:否 自报自搬:否	1: 否 水运中转:
报关人员		兹申明对以上内容承担如实申报、依法 纳祝之法律责任 申报单位(签章)	法纳税之法律责任 海关批社及签章 申报单位(签章)	444





Case 25-10068-CTG Doc 1440-1 Filed 07/24/25 Page 49 of 71

FORWARDER'S CARGO RECEIPT

CONSIGNEE'S SUPPLIER

late of

SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG, C LIYANG MANSION 110 SOUTH HUABGHE STR

FET

CONSIGNEE

JO-ANN STORES, LLC. 5555 DARROW ROAD. HUDSON, OHIO 44236

NOTIFY PARTY

DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM

TEL#518-536-3213

EXPORT CARRIER (VESSEL & VOYAGE/FLIGHT.NO/CAR PLATE NO.)

PLACE OF RECEIPT

BIG GEORGE 24039E

DALIAN, CHINA

PORT OF LOADING DALIAN, CHINA

PORT OF DISCHARGE

NORFOLK, VA, UNITED STATES

PLACE OF DESTINATION

HUDSON, OH, UNITED STATES

NO.OF ORIGINAL ISSUED 2

FCR No.: JASN00964DL024

CENTURY

RECEIVED BY CENTURY DISTRIBUTION SYSTEMS, INC.

(hereinafter "Company") in apparent good order and condition unless otherwise indicated. The Company has received the Goods specified herein together with irrevocable instructions from the consignee to arrange

shipment of the Goods to the Consignee.

See terms on next page.

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM

QUANTITY AND KINDS MARKS AND NOS. **DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT** OF PACKAGE KGS **CBM** CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT 2105 CARTONS 13501.300 Totals 241.976

See attached for detail

ON BOARD DATE:

09/27/2024

FREIGHT COLLECT

THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS

TOTAL NUMBER OF PACKAGES(IN WORDS) FOUR (4) X 40H CONTAINER(S) ONLY

CENTURY DALIAN As Agents for

Century Distribution Systems, Inco

BY

PLACE OF ISSUE DATE OF ISSUE DATE OF CARGO RECEIVED DATE OF DOCUMENTS RECEIVED 09/27/2024 09/17/2024 09/23/2024

MPORTANT NOTE) 重点极光 (1) THIS FOR IS NOW-MEGOTIALLE AND NOT A DOCUMENT OF TITLE, IT IS NOT ISSUED FOR THE PURPOSE OF DELIVERY AT THE DESTINATION. 本实行论器可写像上非古种规定是,本实代文成表子而为定目的海交性党物的文件兄ધ。 3) REGARDLESS OF WHETHER THE SHIPPER LISTED ON THE OCEAN BILL OF LADING (GRIGINAL OR SEAWAY) IS SHOWN AS ACCEPTS ALL LIABILITY FOR TIMELINESS AND ACCURACY OF THE SUBMISSION. 作为客户指定的贷品代理。 虽然也免权的国际资格代理有限公司可能会被重元分享运程上的支援人,但一切与(同床等上人业资金上的)男VIZ条(SAFETY OF LIFE AT SEA)对关的管理解析器是最低的现在,但可以使用的现在可以使用的现在可以使用的现在可以使用的现在可以使用的现在,但一切与(同床等上人业资金上的)男VIZ条(SAFETY OF LIFE AT SEA)对关的管理解析器是可以使用的现在分别,可以存在一个工作的证明。

While the cargo is in the custody of the Company, the Company shall hold the same as Freight Forwarder and not as a Carrier and shall not be responsible for any loss, damage and/or delay of the cargo except such as may be caused by the wilful of grossly negligent act of the Company, its officers, agents, or employees, and in no case shall the Company be responsible for any loss or damage exceeding the amount of US\$500 per package or in the event of garments on hangers US\$35 per piece as received unless a special written agreement to the contrary is made at the time the cargo is received and additional charges are made therefor. This Forwarder's Receipt is subject to the terms and conditions hereinafter which shall be construed as in addition to and not in derogation of or substitution for any of the above terms.

1. While the cargo is in its actual custody before being leaded on the ship, the liability of the Company shall be merely for the wilful or grossly negligent act of

and conditions herematter which shall be construed as in addition to and not in derogation of or substitution for any of the above terms.

1. While the cargo is in its actual custody before being loaded on the ship, the liability of the Company shall be merely for the wilful or grossly negligent act of the Company. The Company shall have no liability at all once the cargo has cleared the rail of the carrier or been received by ship's tackle, whichever shall first occur, or at any other time the cargo is not in its custody.

The Company shall not be liable in any capacity whatsoever for delay, non-delivery or misdelivery, or loss of or damage to the goods occurring while the cargo is not in its custody.

is not in its custody.

2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice,

2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice,

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2. The Company shall not be liable for loss or damage, occurring at any time when the cargo 2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice, decay, mildew, mold, dampness, fermentation, smoke, dust, coal dust, oil, discoloration, evaporation, smell or taint from or contact with other goods or fuel, putrefaction, rust, water of any kind, sweat, rain of spray, change of character, effects of climate, drainage, leakage, wastage, loss of weight, breakage, checking splitting, bending, rust, water of any kind, sweat, rain of spray, change of character, effects of climate, drainage, leakage, wastage, loss of weight, breakage, checking splitting, bending, shrinkage, hook holes, rats, vermin or by explosion of any of the cargo, whether received with or without disclosure of its nature; or for any loss or damage arising from the nature of the cargo or the insufficiency, soiling, injury to, distortion, pressing or bursting of packages, adherence of coverings, or failure to properly protect the cargo, or inaccuracy or obliteration or errors in or insufficiency or absence of marks, numbers, address or description of cargo, including any damage occurring before receipt. This clause shall be construed as in addition to and not in derogation of or in substitution for any statutory exception or provision in favor of the Company.

3. The description of the cargo and the particulars concerning the packages as stated on the face hereof are those of the supplier, and the Company does not, by the issuance hereof, agree that such description is correct, or admit the existence, good order and condition of the goods described, or of the contents of any package or other shipping unit, except as may be otherwise provided by applicable statute, or specifically admitted in writing by the Company. The supplier and the cargo shall be liable for, and shall indemnify the Company in respect of any injury, loss or damage arising from inaccuracies or omissions in the leading marks, number, quantity, weight, gauge, measurement,

or destination.

The cargo shall be liable for all expense of mending, cooperage, bailing or reconditioning of the cargo or packages and the gathering of loose contents of packages; also for any payment, expense, fine, dues, duty, tax, impost, loss, damage or detention sustained or incurred by or levied upon the Company in connection with the cargo, however caused, including any action or requirement of any governmental authority or person purporting to act under the authority thereof, seizure under legal process or attempted seizure, incorrect or insufficient marking, numbering or adversaring of packages or description of the contents, failure of the supplier to procure consular, Board of Health or other certificates to accompany the goods or to comply with laws or regulations of any kind imposed with respect to the goods by the authorities at any port or place, or any act or omission of the supplier or consignee.

Single pieces or packages exceeding 4,000 lbs, in weight shall be declared to the Company in writing by the supplier on or before delivery and the weight clearly and durably marked on the outside of the piece or package.

Single pieces or packages exceeding 4,000 lbs, in weight shall be declared to the Company in writing by the supplier on or before delivery and the weight clearly and durably marked on the outside of the piece or package.

The supplier shall notify the Company in writing before delivery to the Company of any goods of an explosive, inflammable, corrosive, noxious or dangerous nature which may cause damage or detriment to the ship or to other cargo, or which are classified as dangerous or hazardous goods by the laws or regulations of the port of indelibly marked to show the hazardous nature of their contents, and the supplier, consignee and goods shall be jointly and severally liable to indemnify the Company with The attention of suppliers and consignees is directed to the laws and regulations of the countries of shipment, destination and call imposing criminal or civil penalties for failure properly to declare, mark and package such goods.

Specially heated or specially cooled storage is not to be furnished unless contracted for at an increased rate. Goods or articles kept or carried in any such compartment are at the sole risk of the owner thereof and subject to all the conditions, exceptions and limitations as to the Company's liability and other provisions of this for accidents to or explosion, breakage, derangement or failure of any refrigerator plant or part thereof, or by or in any material or the supply or use thereof used in the process shall have been claused by the wilful act or gross negligence of the Company.

The Company shall not be accountable to any extent for any loss of or damage to or in connection with platina, gold, silver, bullion, currency, specie, jewelry, precious shall have been claused by the wilful act or gross negligence of the Company.

The Company shall not be accountable to any extent for any loss of or damage to or in connection with platina, gold, silver, bullion, currency, specie, jewelry, precious shones, precious metals, securities, documents, pictures, embroideries, works of

(a) The Company shall not be responsible for any acts, consequences, damages or losses caused directly or indirectly by existing or threatened war, declared or undeclared, hostilities, warlike operations, civil war and civil commotions, revolution or the operations of international law, whether such acts, consequences, damages or losses are caused by neutrals or belligerents. The Company shall not be responsible for any acts, consequences, damages, losses or delay caused directly or indirectly by port congestion, strikes, earthquake, fire, flood, or any other Acts of God. Any storage or other charges resulting from detention or interruption in service shall be collected from suppliers or consignees, in addition to any charges or damages resulting from the above.

(b) Neither the Company nor any corporation owned by a subsidiary to or associated or affiliated with the Company shall be liable to answer for or make good any loss or damage to the goods occurring at any time by reason or by means of any fire whatsoever unless such fire shall be caused by the

6. Cargo is not insured by the Company, nor do storage rates include insurance rates in

6. Cargo is not insured by the Company, nor do storage rates include insurance unless so specified in writing.
7. No claim made in connection with the Company's obligation under this Forwarder's Cargo Receipt shall be valid unless critered within six months of its

No claim shall be made against any servant, agent, subcontractor or independent contractor (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company from time to time in connection with the performance of any of the Company's obligations under this Cargo Receipt, which imposes or attempts to impose

the Company from time to time in connection with the performance of any of the Company's obligations under this Cargo Receipt, which imposes or attempts to impose upon any of them, any liability in connection with the goods greater than that of the Company under this Cargo Receipt, but if any such claim should neverthefess be made, the party making such claim agrees to indemnify the Company against all consequences thereof.

Without prejudice to the foregoing, any and all servants, agents and independent contractors (including but not limited to all employees and representative, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company in connection with the performance of any of the Company's obligations under this Cargo Receipt, in consideration of their agreement to be so used or employed, shall be express beneficiaries under this Cargo Receipt and shall have the benefit of all rights, defenses, exemptions from or limitations of liability and immunities of whatsoever nature to which the Company is entitled under the provisions of this Cargo Receipt of by law. For the purposes of this provision the Company is or shall be deemed to be acting as agent or trustee on behalf of and for the benefit of such servants, agents and independent contractors.

The expression "Servant, agent or independent contractor" in this Cargo Receipt shall include direct and indirect servants, agents and independent contractors of the Company, as well as their respective servants, subagents or subcontractors.

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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	US	

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM

GAOU6340098 / 24H0201389 / / 40H / CY/CY / 542 / 3091.000 / 62.616 GCXU5017462 / 24H0201388 / / 40H / CY/CY / 551 / 2972.100 / 63.433 HMMU6487827 / 24H0201387 / / 40H / CY/CY / 552 / 3586.300 / 63.878 KOCU4004021 / 24H0201390 / / 40H / CY/CY / 460 / 3851.900 / 52.049

make and

MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			Y CONSIGNEE'S SUPPLIER LOAD & COUNT	KGS	СВМ
	Total	2105 CARTONS	OSMOISMEE O SOFFEIER EOAD & COOM		
PO#	rotar			13501.300	241.976
ARTICLE# DESCRIPTION:		1 CARTONS	PO:0171601270 ITEM:18426676 FEATHER FLORAL STEM X5 PURPLE	10.200	0.157
PO# ARTICLE# DESCRIPTION:		4 CARTONS	PO:0171601270 ITEM:18442624 3IN FEATHER WHITE DOVE W GREY BEAK	32.800	0.992
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0171601270 ITEM:18442640 5IN MONARCH BUTTERFLY	17.200	0.201
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0171601270 ITEM:18442665 5IN MONARCH W GLITTER BTTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:		6 CARTONS	PO:0171601270 ITEM:18442673 ORIOLE FINCH CHICKADEE ASSORTMENT 6	45.000	0.671
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0171601270 ITEM:18442681 4IN MONARCH BUTTERFLY WITH CLIP 1PC	8.200	0.100
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0171601270 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:		4 CARTONS	PO:0171601270 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	72.000	1.172
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0171601270 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	18.000	0.293
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0171601270 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0171601270 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	4.500	0,081
PO# ARTICLE# DESCRIPTION:		4 CARTONS	PO:0171601270 ITEM:18442772 FY22 ROBIN	20.000	0.324
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0171601270 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228

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Research.

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	us	

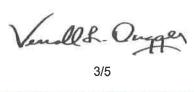
					us		
	MARKS AND NOS.		QUANTITY AND KINDS OF PACKAG	DESC	RIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
			CY/	CY CONSIGNEE'S SU	PPLIER LOAD & COUNT		CDM
		Total	2105 CARTONS			13501.300	241.976
AF	O# RTICLE# ESCRIPTION:		6 CARTONS	PO:0171601270 ITEM:18442806 BLUE JAY		33.000	0.327
	D# RTICLE# ESCRIPTION:		3 CARTONS	PO:0171601270 ITEM:18442814 FTHR GLTTR MC	DNARCH BUTTERFLY 3PC	24.600	0.301
	D# RTICLE# SCRIPTION:		14 CARTONS	PO:0171601270 ITEM:19860931 PURPLE LAVEND	DER BUSH	103.600	0.762
	# TICLE# SCRIPTION <u>:</u>		3 CARTONS	PO:0172047359 ITEM:18426692 FTHR FLORAL ST	TEM 5X BLACK	30.600	0.245
	# TICLE# SCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442640 5IN MONARCH BU	JTTERFLY	8.600	0.100
	# TICLE# SCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442657 2IN WHITE BIRDS	LEFT AND RIGHT FACI	10.500	0.165
	# TICLE# SCRIPTION:		1 CARTONS	PO:0172047359 ITEM:18442731 3IN DRAGONFLY	ASST 2PC	8.000	0.100
	! CICLE# CCRIPTION:		2 CARTONS	PO:0172047359 ITEM:18442764 FY22 HUMMINGBI	RD W WIRE PICK	9.000	0.162
	ICLE# CRIPTION:		2 CARTONS	PO:0172047359 ITEM:18442798 RC MALE CARDINA	AL 3 IN	14.400	0.228
	CLE# CRIPTION:		38 CARTONS	PO:0172047359 ITEM:19860931 PURPLE LAVENDE	R BUSH	281.200	2.068
	CLE# CRIPTION:		3 CARTONS	PO:0172047359 ITEM:19860949 VARIEGATED LEAF	F STEM	36.900	0.419
PO# ARTIC DESC	CLE# PRIPTION:		4 CARTONS	PO:0172047359 ITEM:19861160 VARIEGATED LEAF	PICK	32.800	0.714
PO# ARTIC DESC	CLE# RIPTION:		2 CARTONS	PO:0172671682 ITEM:18426643 GOOSE BIOT BRAN	ICH 35 BLACK 1PC	41.000	0.285
PO# ARTIC DESC	CLE# RIPTION:		2 CARTONS	PO:0172671682 ITEM:18426676 FEATHER FLORAL S	STEM X5 PURPLE	20,400	0.313



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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG, C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	us	

			US		
MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		CY/CY	CONSIGNEE'S SUPPLIER LOAD & COUNT		
	Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION;		9 CARTONS	PO:0172671682 ITEM:18426692 FTHR FLORAL STEM 5X BLACK	91.800	0.735
PO# ARTICLE# DESCRIPTION:		6 CARTONS	PO:0172671682 ITEM:18442616 3IN FEATHER RED CARDINAL ASSORT 6 P	49.200	1.488
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442624 3IN FEATHER WHITE DOVE W GREY BEAK	16.400	0.496
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442665 5IN MONARCH W GLITTER BTTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	18.000	0.293
PO# ARTICLE# DESCRIPTION:		2 CARTONS	PO:0172671682 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	36.000	0.586
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442780 FY22 CHICKADEE	4.800	0.081
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:18442798 RC MALE CARDINAL 3 IN	7.200	0.114
PO# ARTICLE# DESCRIPTION:		9 CARTONS	PO:0172671682 ITEM:19860931 PURPLE LAVENDER BUSH	66.600	0.490
PO# ARTICLE# DESCRIPTION:		8 CARTONS	PO:0172671682 ITEM:19860949 VARIEGATED LEAF STEM	98.400	1.117
PO# ARTICLE# DESCRIPTION:		1 CARTONS	PO:0172671682 ITEM:19861160 VARIEGATED LEAF PICK	8.200	0.178
PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20182747 VAL PEPPER BERRY HEART COILED GARLAND	382,720	3.467



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FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	US	

			US		
MARKS AND NOS.		QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		CY/C	CY CONSIGNEE'S SUPPLIER LOAD & COUNT		
	Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20182754 VAL RED BLSSM COILED GRLND BRY	358.800	4.507
PO# ARTICLE# DESCRIPTION:		42 CARTONS	PO:0172770126 ITEM:20193744 SPR PRPL DGWOOD COILED GRLND	273.420	3.166
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770126 ITEM:20193751 SPR PNK DGWOOD COILED GRLND	279.930	3.241
PO# ARTICLE# DESCRIPTION:		46 CARTONS	PO:0172770126 ITEM:20193769 SPR YLLW DGWOOD COILED GRLD	299.460	3.467
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770126 ITEM:20193777 SPR WHTE DGWOOD COILED GRLND	279.930	3.241
PO# ARTICLE# DESCRIPTION:		99 CARTONS	PO:0172770127 ITEM:20180691 SPR CRM SHEEP W FLWR CROWN	702.900	18.248
PO# ARTICLE# DESCRIPTION:		78 CARTONS	PO:0172770127 ITEM:20180709 SPR RABBIT WITH FISHING NET	405.600	8.929
PO# ARTICLE# DESCRIPTION:		57 CARTONS	PO:0172770127 ITEM:20180717 SPR SQUIRREL WITH CART	342.000	6.746
PO# ARTICLE# DESCRIPTION:		42 CARTONS	PO:0172770127 ITEM:20180725 SPR GLASS SQUIRREL WITH PINK MUSHROOM	331.800	8.693
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770127 ITEM:20180733 SPR KNIT A SWEATER RABBIT WITH BASKET	275.200	5.160
PO# ARTICLE# DESCRIPTION:		317 CARTONS	PO:0172770127 ITEM:20182820 PINK RED WOODCHIP WREATH	1521.600	29.510
PO# ARTICLE# DESCRIPTION:		301 CARTONS	PO:0172770127 ITEM:20182838 VAL RED WHITE WOODCURL HEART WREATH	1565.200	29.371
PO# ARTICLE# DESCRIPTION:		134 CARTONS	PO:0172770127 ITEM:20193785 SPR PIG WITH NECKLACE	714.220	12.808
PO# ARTICLE# DESCRIPTION:		43 CARTONS	PO:0172770127 ITEM:20220703 SPR MOM AND CHILD	408.500	8.426

Case 25-10068-CTG Doc 1440-1 Filed 07/24/25 Page 55 of 71

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024	
CONSIGNEE'S SUPPLIER	CONSIGNEE	
SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	
	US	

MARKS AND NOS.	QUANTITY AND KINDS OF PACKA		GROSS WEIGHT KGS	MEASUREMENT CBM
	C.	Y/CY CONSIGNEE'S SUPPLIER LOAD & COUNT		
	Total 2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220711 SPR FROG UMBRELLA	691.260	11.716
PO# ARTICLE# DESCRIPTION:	72 CARTONS	PO:0172770127 ITEM:20220729 SPR DUCK WITH HAT	432.000	9.798
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220737 SPR WHITE GOOSE	937.260	19.286
PO# ARTICLE# DESCRIPTION:	199 CARTONS	PO:0172770127 ITEM:20220745 AMER WDCHP HEDGEHOG	1194.000	24.552
PO# ARTICLE# DESCRIPTION:	50 CARTONS	PO:0173040210 ITEM:20245767 VAL PNK RED WHT BRY HRT 3 PICK	715.000	9.712

TOTAL NUMBER OF PACKAGES (IN WORDS)

STREET, SANS

FOUR (4) X 40H CONTAINER(S) ONLY



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JOANN

Purchase Order

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Page:

ORIGINAL ORDER

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178880 Vendor #:

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS

10 F Bldg. C Liyang Mansion 110 South Huabghe Street

Shenyang, 110031 CN

Notes:Please see Final Item specification for details.

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To:

of Buying Agent/Service Provider

B醋 To: 5350 Hudson Industrial Pkwy Jo-Ann Stores, Inc. Hudson, OH 44236 DC01

Jo-Ann Stores, LLC. Hudson, OH 44236 5555 Darrow Road Sn

PO Number 0171601270	<u> </u>	Order Date: 04/08/202	Date Last Revised	Ship no Later Than Date:	ian Date:			Buyer Name:	906	Buyer Number:		PO Comments:						
Line No. &	Article No	Various Selfa	DESCRIPTION OF THE PARTY OF THE	9	08/09/2024	54		320 LORI FOURNIER		320	Γ							
		Number	words on the contract of the c	HTSUS Number	Order	Unit of Measure	Cost	fotal Cost	Retail Price	Pack Oty	Packs Per Case	Casa Casa Otty	Total UPC Carton Count	PC Code	Merch Catrgory	Factory Number	Testing Raq	Fabric Package
-	18426676	21J1078ZX	FEATHER FLORAL STEM X5 PURPLE	8701.00.3000	360	ផ	1.58	568.80	10.990	9	09	360	1 763	763416127753	117004	000060411	z	pollod tolk
2	2 18442624	21J5326JX	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	576	ā	1.76	1013,76	14.990	9	24	144	4 7634	763416127814	126770	000060411	2	Dollod Pollod
ω +-	18442640	21J5340JX	SIN MONARCH BUTTERFLY	6701.00.3000	1080	\$	0.25	270,00	3.490	9	06	540	2 7634	763416127951	126770	000060411		Dello de ton
4	18442665	21J5339JX	5IN MONARCH W GLITTER BITTELY ASST 5	6701.00.3000	432	a	1.60	691.20	10.490	9	36	216	2 7634	763416127944	126770	000060411		Not Rolled
ro -	5 18442673	A MASSERIA A	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6701.00.3000	864	\$	1.93	1667.52	15.990	φ	24	144	6 7634	6 763416127838	126770	000060411		Not Rolled
9	6 18442681	21.35(41.JX	4IN MONARCH BUTTERFLY WITH CLIP	6701.00.3000	540	5	0.25	135.00	3.490	σ	06	540	1 7634	1 763416127968	126770	000060411	z	Not Rolled
7 18	1844269	27,15337,UX	ZIN MONARCHO BUTTERFLY VAL PAK 6PC	6701.00.3000	720	a	0.94	676.80	7.490	9	09	360	2 7634	763416127920	126770	000060411	2	tollog toll
8 18	18442715	21J6327JX	3IN TURO OLVE ORNGE BIRD	6701.00.3000	576	\$	1.85	1065.60	13,990	9	24	44	4 7634		126770	000060411		police to N
9 18	18442723	2145338JW H	SIN VP MONARCH BTFLY ASST 5 PC	6701.00.3000	540	ā	0.79	426.60	7.490	9	06	540	1 7634	7	126770	000060411	7	Not Rolled
10 18	18442749	21.83433X	SMALL FIHR MONARCH BUTTERFLY 2PC	6701.00.3000	540	4	0.24	129.60	3.490	9	06	540	1 7634	763416127982	126770	000060411	7	Not Rolled
11 18	18442764	21J5334JX	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	216	A	0.36	97.77	4.490	· ·	36	216	1 76341	763416127890		000060411		Pollod tolk
12 18	18442772	21J5331JX F	FY22 ROBIN	6701.00.3000	864	\$	0.33	285.12	4.490	9	98	216	4 76341	763416127869		1	1	n voice
13 18	13 18442798	21J533JX F	RC MALE CARDINAL 3 IN	6701.00.3000	432	ā	0.50	216.00	4.490	9	36	216	2 76341			1	2 2	Not Kolled
14 18	18442806	21J5330JX B	BLUE JAY	3926.40.0090	864	a	0.47	406.08	4.490	9	24	144			\top	1		Not Rolled
										_		_			Ī	11 500000		Kolled

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Purchase Order

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ORIGINAL ORDER

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Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS 178880 Vendor #:

Name/Address SHENYANG LARGE CIRCLE ARTS & CRAFTS Ship To: of Buying Agent/Service Provider to F Bldg. C Liyang Mansion 110 South Huabghe Street

Notes: Please see Final Item specification for details.

Shenyang, 110031 CN

Bill To: 5350 Hudson Industrial Pkwy Hudson, OH 44236 Jo-Ann Stores, Inc. DC01

Jo-Ann Stores, LLC. 5555 Darrow Road Hudson, OH 44236 ns

		Date Last Revised	Ship no Later Than Date:	an Date.			Buyer Name:	ше:	Buyer Number,		PO Comments:						
	7070000	04/09/2024		08/09/2024	4.		320 LORI FOURNIER		320								
Number	umber umber	Article Doscription	HTSUS Number	Order	Unit of Measure	Cost	Total Cost	Price Price	Panok Otty	nok Oty Packs Per Case	Case Ony Ony	Total U Carton	PC Code	Merch Category	Factory Number	Testing Raq	Fabric
15 18442814 21.15342.1X	342.IX	TO WOM OTHER															
- 1		BUTTERFLY 3PC	0,002,00,107,0	1620	<u></u>	0.50	810.00	5.490	9	06	540	376	3 763416127975	126770	000060411	z	Not Rolled
16 19860931 HXF2	HXF23A367	PURPLE LAVENDER BUSH 6702 90 3500	6702 90 3500	4000	Š	1									-		
			000000000000000000000000000000000000000	9001	<u></u>		1179.36	7.990	m	24	72	14 18	14 196981094791	117008	000060411	z	Not Rolled

9,619.20 PO Total FOB Cost (all currency is USD); FOB: DALIAN Country of Origin OPN9 OA 90 Days

Payment Terms

sto this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this The terms and conditions app Purchase Order.

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By: Ocean		FOB Point:	Dalian, China, CN	
Invoice No.:	24J-5024BH	To:	Hudson, United States, OH		ŏ	Country of Origin:	China	
Name/Address of Purchaser	if Purchaser		Name/Address of Vendor					
.lo-Ann Stores L1C			SHENYANG LARGE CIRCLE ARTS & CRAFTS	FTS				
5555 Darrow Road	ם פ		10 F Bldg, C Liyang Mansion 110 South Huabghe Street	abghe Street				
			110 South Huabghe Street,					
Hudson, OH 44236	36		Shenyang, China 110031					
Name/Address o	Name/Address of Buying Agent/Service Provider	vider	Gross Weight KG:	452.000				
SHENYANG LAR	SHENYANG LARGE CIRCLE ARTS & CRAFTS	တ	Net Weight KG:	263.200				
			Cartons:	54				
			Rolls:	11,232.00				
			Bolts:					
10 A 00 10 10 10 10 10 10 10 10 10 10 10 10	0474804970							
Article	Vendor Style	Description	otion	HTSUS	Quantity	Unit Price	TotalAmount (USD)	(asn)
18426676	21J1078ZX	FEATH	FEATHER FLORAL STEM X5 PURPLE	6701.00.3000	360.00	1.58		568.80
18442624	21J5326JX	3IN FE/	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	576.00	1.76		1,013.76
18442640	21J5340JX	5IN MO	5IN MONARCH BUTTERFLY	6701.00.3000	1080.00	0.25		270.00
18442665	21J5339JX	SIN MO	5IN MONARCH W GLITTER BTTFLY ASST 5	6701.00.3000	432.00	1.60		691.20
18442673	21J5328JX	ORIOLE	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6701.00.3000	864.00	1.93	+	1,667.52
18442681	21J5341JX	4IN MO	4IN MONARCH BUTTERFLY WITH CLIP 1PC	6701.00.3000	540.00	0.25		135.00
18442699	21J5337JX	2IN MO	2IN MONARCH BUTTERFLY VAL PAK 6PC	6701.00.3000	720.00	0.94		676.80
18442715	21J5327JX	3IN TUI	3IN TURQ OLVE ORNGE BIRD	6701.00.3000	276.00	1.85	1	1,065.60
18442723	21J5338JX	3IN VP	3IN VP MONARCH BTFLY ASST 5 PC	6701.00.3000	540.00	0.79		426.60
18442749	21J5343JX	SMALL	SMALL FTHR MONARCH BUTTERFLY 2PC	6701.00.3000	540.00	0.24		129.60
18442764	2145334JX	FY22 H	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	216.00	0.36		77.76
18442772	21J5337JX	FY22 ROBIN	OBIN	6701.00.3000	864.00	0.33		285.12
18442798	24J5383UX	RC MA	RC MALE CARDINAL 3 IN	6701.00.3000	432.00	0.50		216.00
18442806	21J5330JX	BLUE JAY	AY	3926.40.0090	864.00	0.47		406.08
18442814	21J5342JX	FIRE	FTHR GLTTR MONARCH BUTTERFLY 3PC	6701.00.3000	1620.00	0.50		810.00
	1	21						

JO-ANN STORES COMMERCIAL INVOICE

#4-5024BH To: Hudson, United States, OH Hudson, United States, OH Hudson, United States, OH HTSUS	#4J-5024BH To: Hudson, United States, OH Country of Origin: China Endor Style Description HTSUS Quantity Origin: China China AF23A367 PURPLE LAVENDER BUSH 6702.90.3500 1008.00 1.17 Total Quantity: 11232.00 Gross Value: New Store Allowance: 0.00% Olume Allowance: 0.00%	Date:	09/23/2024	From:	Dalian, China, CN	Shipped Bv:	Ocean	FOR Doint	orilog Original	ā
endor Style Description HTSUS Quantity Unit Price Total Amount (17) Total Quantity: 1.17 1,17 1,11 XF23A367 PURPLE LAVENDER BUSH 6702.90.3500 1008.00 1,17 1,17 1,11 New Store Allowance: 0.00% <th>Vendor Style Description HTSUS Quantity Unit Price HXF23A367 PURPLE LAVENDER BUSH 6702.90.3500 1.07 1.17 Total Quantity: 11232.00 Gross Value: New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.00% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value:</th> <th>Invoice No.:</th> <th>24J-5024BH</th> <th>To:</th> <th>Hudson, United States, OH</th> <th></th> <th></th> <th>Country of Origin:</th> <th>Dallan, China China</th> <th>CN</th>	Vendor Style Description HTSUS Quantity Unit Price HXF23A367 PURPLE LAVENDER BUSH 6702.90.3500 1.07 1.17 Total Quantity: 11232.00 Gross Value: New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.00% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value:	Invoice No.:	24J-5024BH	To:	Hudson, United States, OH			Country of Origin:	Dallan, China China	CN
Total Quantity Unit Price TotalAmount	Total Quantity Unit Price	Article	Vendor Style	Description	5					
Total Quantity: 11232.00 1.17 1,11 1	Total Quantity: 11232.00	9860931	UVESSASST	and income		HTSUS	Quantity			TotalAmount (USD)
Total Quantity: 11232.00 Gross Value: 9,6 New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.50% 14 Royalty/Licensing Fee: Net Value: 9,67	Total Quantity: 11232.00 Gross New Store Allowance: Volume Allowance: Bamages Allowance: Advertising Allowance: Royalty/Licensing Fee:		1101234307	FURPLET	AVENDER BUSH	6702.90.3500	1008.00			1.179.36
New Store Allowance: 0.00% Volume Allowance: 0.00% Damages Allowance: 1.00% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value:	New Store Allowance: Volume Allowance: Damages Allowance: Advertising Allowance: Royalty/Licensing Fee:					Total Quantity			le:	9,619.20
Volume Allowance: 0.00% Damages Allowance: 1.50% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value:	Volume Allowance: Damages Allowance: Advertising Allowance: Royalty/Licensing Fee:					Ne	w Store Allowance:		%(0.00
Damages Allowance: 1.00% Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 9,3	Damages Allowance: Advertising Allowance: Royalty/Licensing Fee:						Volume Allowance:		%(0.00
Advertising Allowance: 1.50% Royalty/Licensing Fee: Net Value: 9,3	Advertising Allowance: Royalty/Licensing Fee: Net \					Õ	amages Allowance:		%(96.19
Royalty/Licensing Fee: Net Value:	Royalty/Licensing Fee:					Adv	ertising Allowance:	1.50	%(144.29
Net Value:						Roy	alty/Licensing Fee:			0.00
		dditional Inform	dipo					Net Valu	ie:	9,378.72
		Trademark Statement:	ment:							

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements. Woodpacking Statement:



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Numbor	L		O CHANGELO C	COURT OF ORIGIN DECLARATION		
	- 1	ractory name	Factory Address	Process(es) Performed / Material Provided	Country of Quantity Origin	itity Date of Export
0171601270			Zhangtaizi Village, Zhangtaizi Town, Dengta. Liaoyang City, Liaoning Province IlaoyangLiaoyang Liaoning China 111000	30%STEM:ITON WIRE AND PAPER,70%FEATHER		360.00 09/26/2024
0171601270		Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT China H:PE5%CLIP:IRON		576.00 09/26/2024
0171601270		Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province Ilaoyang Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China 1080	1080.00 09/26/2024
0171601270	18442665	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China 432	432.00 09/26/2024
0171601270	18442673	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province Jiaoyang Liaoning China 111000	80%BODY:POLYESTER,10%OTHER:FEATHER,5%FEET/EYES/ China MOUTH:PE,5%CLIP:IRON		864.00 09/26/2024
0171601270	18442681	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China 540	540.00 09/26/2024
0171601270	18442699	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.llaoyangLiaoyang Liaoning China 111000	20%BODY:POLYESTER75%WINGS:FEATHER5%CLIP: IRON	China 720	720.00 09/26/2024
0171601270	18442715	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province liaoyang Liaopang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT (H:PE5%CLIP:IRON	China 576.	576.00 09/26/2024
0171601270	18442723	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON (China 540.	540.00 09/26/2024
0171601270	18442749	Dengta Ruize Decorations Factory	Zhangtaizi VIIIage, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province IiaoyangLiaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%IRON WIRE C	China 540.	540.00 09/26/2024
0171601270	18442764	Derigta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	60%BODY:STYROFORM30%WINGS.FEATHER,PAPERBOARD, C STYROFOAM5%EYES/MOUTH:PE5%IRON WIRE	China 216.0	216.00 09/26/2024
0171601270	-	Dengra Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province IlaoyangLiaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%CLIP: C	China 864.0	864.00 09/26/2024
0171601270	24490 800 800 800	Dendta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyangLiaoyang Liaoning China 111000	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/ C MOUTH/EYE:PE5%WINGS:FEATHER5%FEET/FYES/MOUTH;P E	China 432.0	432.00 09/26/2024

Dross Contraversite Intern MS New such Stricklebs.

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

Harden Factory Name Factory Address Process(es) Performed / Material Provided Country of Quantry of	PO Nimber	Artislo	E				
Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province. Ilaoyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang Liaoning Province. Ilaoyang Liaoning China 111000		Number	ractory name	Factory Address		Country of Q	uantity Date of Export
Anangiaizi Village, Zhangtaizi Town, Bo%BODY:STYROFORM10%WINGS:PAPERBOARD5%FEET/M China Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Bengta, Liaoyang City, Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoning Province.liaoyang Liaoning Province.liaoyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang Liaoning Province.liaoyang Liaoning China 111000	71601270	18442806	Dengta Ruize Decorations Contact		Ō	rigin	(MM/DD/YYYY)
Zhangtaizi Village, Zhangtaizi Town, 20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON China Province.llaoyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, 100%POLYESTER China 11000 Zhangtaizi Village, Zhangtaizi Town, 100%POLYESTER China 11000 Zhangtaizi Village, Zhangtaizi Town, China 11000			Violette i dell'olite	Anangaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province.liaoyang Liaoning China 11100n	80%BODY:STYROFORM10%WINGS:PAPERBOARD5%FEET/M CHOUTH/EYE:PE5%CLIP:IRON	hina	864.00 09/26/2024
Dengta, Liacyang City, Liaoning Province.liacyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liacyang Liaoning Province.liacyang Liaoning China 111000 Zhangtaizi Village, Zhangtaizi Town, Dengta, Liacyang City, Liaoning Province.liacyang Liaoning China 111000	71601270	18442814	Dengta Ruize Decorations Factory	Zhandaisi Villaca Zi			
Zhangtaizi Village, Zhangtaizi Town, 100%POLYESTER Dengta, Liaoyang City, Liaoning Province, Jiaoyang Liaoning China 111000				Dengta, Liaoyang City, Liaoning Province Liaoyang Liaoyang Liaoning	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON CI		1620.00 09/26/2024
Ahangtaizi Village, Zhangtaizi Town, 100%POLYESTER Dengta, Liaoyang City, Liaoning Province-liaoyang Liaoning China 111000	1601270	19860931	Dengta Ruize Decompions Footser	Crima 111000			
			organization of the control of the c	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Ilaoyang Liaoyang Liaoning China 111000			1008.00 09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular

1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.

3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Address: 10 F. Bldg. C. Liyang Mansion 10 South Huabghe Street Company: SHENYANG LARGE GIRCLE ARTS & CRAFTS SHEWARE LAKEE CHRISE MISS E DECTRE OUT IND 10 South Huabghe Street, Name: Sharon Meng Signature: Title:

Shenyang, , 110031, China

JO-ANN STORES STANDARDIZED PACKING LIST

		NOTE OF CAROL	SIANDARDIZED PACKING LICT	ED PACKING	TO				
Invoice No.	Invoice Date	Merch Cat	Country of Origin						
24J-5024BH	09/23/2024	117004	CN CN	=		Mode o	Mode of Transport	ort	
Vendor Name	Vendor Address					Ocean			
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liya China 110031	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031	ne Street 110 South	Huabghe Street,	Shenyang				
DC	City		State Zip						
DC01	Hudson		OH. USA/44236						
Gross Weight (KG)	Net Weight (KG)		Total Cartone						
452.000	263.200		54.00			CBMs 6.582			
			Cartons/				Carton/	Carton/Roll/Bolt Mose	Mose
2	Article	Product Description	Rolls/Bolts	CBM	Total Oh	=	W		2001
0171601270	18426676	FEATHER FLORAL STEM X5 PURPLE	1.00	0.157		8	17.720	15.750	Weignt (KG) 10.200
0171601270	18442624	3IN FEATHER WHITE DOVE W GREY BEAK	4.00	0.992	576.00	28.350	20.870	25.590	32.800
0171601270	18442640	SIN MONARCH BUTTERFLY	2.00	0.201	1080.00	18.500	13.780	24.020	17.200
0171601270	18442665	SIN MONARCH W GLITTER BTTFLY ASST 5	2.00	0.505	432.00	22.830	19.690	34.250	17.000
0171601270	18442673	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6.00	0.671	864.00	20.470	19.690	16.930	45.000
0171601270	18442681	4IN MONARCH BUTTERFLY WITH CLIP 1PC	1.00	0.100	540.00	18.500	13.780	24.020	8.200
0171601270	18442699	2IN MONARCH BUTTERFLY VAL PAK 6PC	2.00	0.393	720.00	21.650	18.500	29.920	25.000
0171601270	18442715公司	SIN TURQ OLVE ORNGE BIRD	4.00	1.172	576.00	32.280	18.500	29.920	72.000
		SIN VP MONARCH BTFLY ASST 5 PC	1.00	0.293	540.00	32.280	18.500	29.920	18.000
	平 18442749	SWALL FTHR MONARCH BUTTERFLY 2PC	1.00	0.075	540.00	16.930	13.390	20.080	6.500
0171601270	18442764 EW HAM	FY22 HUMMINGBIRD W WIRE PICK	1.00	0.081	216.00	16.140	14.960	20.470	4.500
0171601270	18442772	FY22 ROBIN	4.00	0.324	864.00	16.140	14.960	20.470	20,000
0171601270	18442798	RC MALE CARDINAL 3 IN	2.00	0.228	432.00	18.900	-	22.830	14.400
0.12001210	18442806	BLUE JAY	00.9	0.327	864.00	16.140 1	14.960	13.780	33.000
14.07									

VMS Header ID: 745286647 - Printed

JO-ANN STORES STANDARDIZED PACKING LIST

0171601270

0171601270

	24.600		0 103.600	
	.780 24.02		170 14.17	_
	1620.00 18.500 13.780 24.020		1008.00 16.540 14.170 14.170	
2	1620.00		1008.00	
	0.301		0.762	
	3.00		14.00	
	FTHR GLTTR MONARCH BUTTERFLY 3PC	DI IDDI E I AVENDED	BUSH	
40440044	18442814	19860931		
	u			

Additional Information:	



VMS Header ID: 745286647 - Printed

VMS Print Data Date Time: 09/23/2024 01:38:50

Print Date: 2025-01-14 10:19:42

Home > 一般的 > Track & Trace

Track & Trace

B/L No.

DLCM75070300

Tracking Result



	Origin	Loading Port	T/S Port	Discharging Port	Destination
Location	DALIAN, CHINA	DALIAN, CHINA	BUSAN, KOREA	NORFOLK, VA	HUDSON, OH
Terminal	DALIAN CONTAINER TERMINAL CO.,LTD.	DALIAN CONTAINER TERMINAL CO.,LTD.	HYUNDAI PUSAN NEWPORT	NORFOLK INTERNATIONAL TERM	USHUOZON ZONE
Arrival(ETB)		2024-09-24 18:41	2024-10-01 18:33	2024-11-20 09:00	2024-12-31 10:00
Departure	2024-09-18 15:49	2024-09-27 00:10	2024-10-07 01:13	2024-11-21 Q7×5600022101	

- · The arrival date & time at discharging port is set as ETB (Estimated time of Berthing)
- ' Blue: Estimated Date & Time
- Red: Actual Date & Time
- · All dates and times are local dates and times.
- · Estimated data is given without guarantee and subject to change without prior notice.
- · If your shipment is blank now, please contact with HMM for more details.

No. Containe Trailer	Cargo Type	Type / Size	Weight	B/L No.	Cell No.	Service Term	B/L Status	Seal No.	Moveme M	Last ovement Date
1 GAOU634009 8	DC	DC/4H	309 0 LC	M750703	300	CY-DR	Waybi ® 4	H0201	Truck Full Contain 389 Door Delivery	024-12-31 10:00
2 GCXU5017462	DC	DC/4H	297 201. C	M750703	300	CY-DR	Waybi r 4	H0201	Truck Full Containe 388 Door Delivery	024-12-30 10:00
3 HMMU6487827	DC	DC/4H	358 6D &C	M75070:	300	CY-DR	Waybit 4	H0201	Import 38 Empty 20 Container Returned)24-12-27 09:53
4 KOCU4004021	DC	DC/4H	3851D9LC	M75070:	300	CY-DR	Waybi ⊉ 4	H0201	Import 39.Empty 20 Container Returned)24-12-27 15:15

[·] You can view Track & Trace results when clicking Container number.

Current Location

13 VII

Location	Date / Time	Status Description
HUDSON, OH	2024-12-31 10:00	Truck Full Container Door Delivery

[·] Blue: Estimated Date & Time

Vessel Movement

Vessel / Voyage	Route	Loading Port	Departure	Discharging Port	Arrival
BIG GEORGE 2439E	FDR	DALIAN, CHINA	2024-09-27 00:10	BUSAN, KOREA	2024-09-29 02:00
HMM DRIVE 0052E	EC1	BUSAN, KOREA	2024-10-07 01:13	NORFOLK, VA	2024-11-20 09:00

[•] If your T/S vessel movement is not reflected on HMM website, Please contact HMM

[·] The Status Description is shown per BL basis thus please check the individual container status at DEM/DET menu.

Customs Status

Nation / Item	US / AMS	Canada / ACI	EU / ENS	U.K. / SNS	China / CAMS	Japan / AFR
Status(Origin)	Filed					
Status(Customs Release)	Over-ride					

Cargo Delivery Information (US Import Only)

Way Bill	Issued : 2024-09-29
Freight	
US Custom	Cleared
Firms Code	L005
Delivery Order	Delivery Order on file

Empty Container Return Location

Empty Container Return Location	Address
CSX	601 152ND STREET CLEVELAND OHIO 44110

\$1012200003860

Shipment Progress

Date	Time	Location	Status Description	Mode
2024-12-31	10:00	HUDSON, OH	Truck Full Container Door Delivery	Truck
2024-12-06	12:49	CLEVELAND, OH	Import Truck Gate 44 Out from Rail Ramp	Truck
2024-11-29	21:08	CLEVELAND, OH	Import Rail Unloading	Rail

2024-11-28	11:28	CLEVELAND, OH	Import Rail Arrival	Rail
2024-11-21	07:56	NORFOLK, VA	Import Rail Departure	Rail
2024-11-24	04:34	NORFOLK, VA	Import Rail Loading	Rail
2024-11-20	15:36	NORFOLK, VA	Vessel Discharged at POD	HMM DRIVE 0052E
2024-11-20	09:00	NORFOLK, VA	Vessel Berthing at POD	HMM DRIVE 0052E
2024-11-19	06:00	NORFOLK, VA	Vessel Arrival at POD	HMM DRIVE 0052E
2024-10-07	01:13	BUSAN, KOREA	Vessel Departure from T/S Port	HMM DRIVE 0052E
2024-10-06	13:31	BUSAN, KOREA	Vessel Loading at T/ S Port	HMM DRIVE 0052E
2024-10-03	20:55	BUSAN, KÖREA	Truck Gate In to T/S Terminal	Truck
2024-10-03	20:47	BUSAN, KOREA	Truck Gate Out from T/S Terminal	Truck
2024-10-01	18:33	BUSAN, KOREA	Feeder Discharged at T/S Port	Feeder
2024-09-27	00:10	DALIAN, CHINA	Feeder Departure from POL	Feeder
2024-09-26	18:52	DALIAN, CHINA	Feeder Loading at POL	Feeder
2024-09-24	18:41	DALIAN, CHINA	Export Truck Gate In to Terminal	Truck
2024-09-18	15:49	DALIAN, CHINA	Export Empty 00022	Truck

[·] Tracking results are provided by HMM Co.,Ltd: 2025-01-14 Tuesday 10:19

申报单位 (91210202723463420R) 中航狮威国际货运代理有限公司大连分公司

报关人员证号09114684

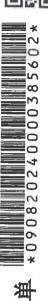
报关人员

海关批注及签章

兹申明对以上内容承担如实申报、依法纳税之法律责任

申报单位(签章)

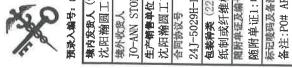




	中	中华人民共和国海关出口货物报关单	1国海关出	口货物	报关单	*09082	*09082024000038560	25 × 20
入编号: 090820240000385602	海米编号: 0	海关编号: 090820240000385602	(连大窑湾)			仅供核对用		1/1/編列/四月
发货人 (91210122MA0P54T53A) 	由場末別 (0908	(806)	出口日期		申报日期		备案号	
计隔离工人即有 吹公司 安尔人	年大部湾		20240927 計略工具を終現金配置		20240925			
ANN STORES INC	大路 河 東		BIG GEORGE/24039E	(♣ 39E	AESG単等 DLCM75070300A	Ą		
销售单位 (91210122MA0P54753A) 3 路圆工艺品有限公司	监管方式 (0110) 一般贸易	110)	征免性质 (101) 一般征税		许可证号	7.7		
协议号 -5029H-L.R	贸易国 (地区) 美国	(USA)	(Si	(USA)	指表卷 (USA000) 美国	(0	高境口岸 (210101) 大连珠大宪湾珠区	
种类 (22) J或纤维板制盒/箱	件数 1954	毛重(千克) 12325	净重(干克) 7452.19	成文方式 (3) FOB	_	金田	N. A.	
華亚及編号 1華证1:电子底账224N08050006490001 随附单证2:发票:装箱单:今同·代理报关系托协议(由子)	光票:装箱单	·合同·代理将关宏护	· 中子)					
(株品編号		5.光江田華	17 AC 26		and the second s			
国际省 4 国际中央人员专出中		数重及平位		单价/总价/巾制 周	原产国(地区)	最終目的国(地区)	塘内货票地	原物
9505100010工艺品(环, 兔子, 松鼠等) 0 2 装饰用 无中外文品牌名称		370	3701.6千克 22306个	3.8487 85849.78 美元	中国 (CHN)	美国 (USA)		(21019)沈阳其他 照章征税 (1)
9505900000 工艺品(插枝,卷藤等) 0 2 装饰用 无中外文品牌名称		3750.	3750.59千克70578个	1. 4208 100274. 88 業元	中国 (CHN)	美国 (USA)		(21019) 沈阳其他 照章征税 (1)

2個人司		***************************************		·	***************************************			
0500000					***************************************	***************************************		
21012								
特殊关系确认:否	支付特许权使用费确认: 否		公式定价确认:否	暫定价格确认: 否	以 :	自报自搬:否		

项号





*50°	中华人民共	4国海关出口货物	报关单 **090	中华人民共和国海关出口货物报关单 *090820240000385600* 回答
預录入編号: 090820240000385600	海关编号: 090820240000385600		仅供核对用	用 页码/页数:1/1
蟾内发货人 (91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	出境关別 (0908) 连大窑湾	出口日期 20240927	申报日期 20240925	备案号
場外收货人 JO-ANN STORES INC	运输方式 (2) 水路运输	运输工具名称及航次号 BIG GEORGE/24039E	提运单号 DLCM75070300B	
生产销售单位 (91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	监管方式 (0110) 一般贸易	征免性质 (101) 一般征税	许可证号	
全同协议号 24J-5029H-D	圖 (梅区	运瓶菌 (地区) (USA) 美国	指运港 (USA000) 美国	高速口幹 (210101) 大连港大窑湾港区
包装种类 (22) 纸制或纤维板制盒/箱	件数 毛重(干克) 151 1176.3	净重(千克) 成交方式(3) 663.1 F0B		杂费
層附平证及編号 随附单证1:电子底账224N15020008971001 随附单证2:发票;装箱单;合同;代理报关委托协议	2: 发票;装箱单;合同;代理报关委	托协议 (电子)		
标记崚码及备注 备注:PO# ARTICLE#:见表格 DESCRIPTION:见表格	集装箱标箱数及号码: 2;KOCU4004021;	04021;		
项号 商品编号 商品名称及规格型号	敷量及单位	单价/总价/币侧	原产国(地区) 最終目的国(地区)	[(地区) 境内货源地 征免
6701000090工艺品(装饰鸟/蝴蝶/插枝等) 0 2 染色 羽毛等制		663.1千克 1.2217 30081.96 24624个 美元	中 国中	美国 (22019)长春其他 照章征税 (USA) (1)

GERE AND THE STATE OF THE STATE	***************************************	***************************************	***************************************	
10000000000000000000000000000000000000	***************************************		***************************************	
特殊关系确认:否分 12.1 円,价格影响确认:否	支付特许权使用费确认: 否	公式定价确认:否 看定价格确认:否		自报自搬:否 水运中转:
报关人员 电接入员证号09114684 电话 电接单键 (91210202723463420R) 中航狮威国际货运代理有限公司大连分公司		兹申明对以上内容承担如实申报、依法纳 申报	依法纳税之法律责任 海关批注及签章 申报单位(签章)	御



